

**TAX INVOICE : SG-10619**

DATE : 31-10-2025

**Bill To**

/ AL-THOHIRAH RESTAURANT PTE. LTD.

632 , Bedok Reservoir Road , #01-838 , Eunos

Grove ,Singapore , 470632

Mr. Amy ☎ 83146167

**Ship To**

AL-THOHIRAH RESTAURANT

632 , Bedok Reservoir Road , #01-838 , Eunos

Grove , Singapore , 470632

Mr. Fahim ☎ 82245239

| Customer P.O. No. | Delivery Date | Zone  | Sales Person      | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A               | 31-10-2025    | Bedok | Fawziah/ 97345811 | COD           |

| S/N | Item Description                | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----|---------------------------------|----------------|--------|----------------|------------|
| 1   | REFINED SUGAR                   | 25KGX1         | 3 BAG  | S\$ 25.00      | S\$ 75.00  |
| 2   | PAPA PONNI RICE-25KG            | 25KG           | 10 BAG | S\$ 22.00      | S\$ 220.00 |
| 3   | MAGGI CURRY NOODLES (79GM X5)   | (79GM X5)X12   | 4 CTN  | S\$ 16.50      | S\$ 66.00  |
| 4   | PAPA PURE VEGETABLE OIL-18LTR   | 18LTR          | 16 TIN | S\$ 28.00      | S\$ 448.00 |
| 5   | BAWANG GORENG (FRIED ONION) 1KG | 1KGX10         | 1 CTN  | S\$ 35.00      | S\$ 35.00  |
| 6   | VE SIN MSG SUPER SEASONING      | 1KGX10         | 2 CTN  | S\$ 26.00      | S\$ 52.00  |
| 7   | RKG GHEE-1L                     | 1LTRX16        | 1 CTN  | S\$ 196.80     | S\$ 196.80 |
| 8   | TELLY MAYO BOY DRESSING 3LTR    | 3LTRX4         | 1 CTN  | S\$ 29.00      | S\$ 29.00  |

|                |           |              |
|----------------|-----------|--------------|
| <b>Remark:</b> | Subtotal: | S\$ 1,121.80 |
|----------------|-----------|--------------|

|                                                                           |        |            |
|---------------------------------------------------------------------------|--------|------------|
| <b>SGD ONE THOUSAND TWO HUNDRED TWENTY TWO AND SEVENTY SIX CENTS ONLY</b> | GST 9% | S\$ 100.96 |
|---------------------------------------------------------------------------|--------|------------|

**Note:** 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.  
2. Late payment will attract penal interest @ 2 % per month.

|       |              |
|-------|--------------|
| Total | S\$ 1,222.76 |
|-------|--------------|

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**Company's Bank Details:**

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**