

TAX INVOICE : SG-10730

DATE : 06-11-2025

Bill To

/ THOHIRAH RESTAURANT

258 , Jln Kayu , #1 , NA ,Singapore , 799487

Mr Gary ☎ 94790188

Ship To

THOHIRAH RESTAURANT

258 , Jln Kayu , #1 , NA , Singapore , 799487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-11-2025	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	3 BAG	S\$ 35.50	S\$ 106.50
3	PATTU DOSAI MIX 3KG	3KG	28 PCS	S\$ 8.00	S\$ 224.00
4	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
5	SHAN KORMA MIX-50GM	50GM	60 PCS	S\$ 1.20	S\$ 72.00
6	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 200.00	S\$ 200.00
Remark:				Subtotal:	S\$ 796.50
SGD EIGHT HUNDRED SIXTY EIGHT AND NINETEEN CENTS ONLY				GST 9%	S\$ 71.69
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\$ 868.19

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