

TAX INVOICE : SG-11331

DATE : 08-12-2025

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	08-12-2025	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	3 BAG	S\$ 43.00	S\$ 129.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 17.50	S\$ 87.50
Remark:				Subtotal:	S\$ 216.50
SGD TWO HUNDRED THIRTY FIVE AND NINETY NINE CENTS ONLY				GST 9%	S\$ 19.49
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\$ 235.99

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 SignatureReceived the above goods in
good order & condition

Authorised Signature