



**TAX INVOICE : SG-3034**

DATE : 30-08-2024

**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	30-08-2024	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty
1	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS
2	ULTRA BASMATI-25KG	25KG	3 BAG

**Remark:**

**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.

**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

Received the above goods in  
good order & condition

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

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