

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	Unit Price S\$	Amount S\$
1	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS	S\$ 4.00	S\$ 20.00
2	ULTRA BASMATI-25KG	25KG	3 BAG	S\$ 43.00	S\$ 129.00
Remark:				Subtotal:	S\$ 149.00
SGD ONE HUNDRED SIXTY TWO AND FORTY ONE CENTS ONLY				GST 9%	S\$ 13.41
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\$ 162.41

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