

TAX INVOICE : SG-3798

DATE : 25-10-2024

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	25-10-2024	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GEMINI PAPAD (APALAM) 120GM	120GM	60 PCS	S\$ 0.80	S\$ 48.00
2	SHAN BOMBAY BIRYANI MASALA-60GM	60GM	144 PCS	S\$ 1.20	S\$ 172.80
3	SHAN KORMA MASALA-50GM	50GMX48	1 CTN	S\$ 60.00	S\$ 60.00
Remark:				Subtotal:	S\$ 280.80
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.				GST 9%	S\$ 25.27
				Total	S\$ 306.07

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