

**TAX INVOICE : SG-3871**

DATE : 29-10-2024

**Bill To**

**/ THOHIRAH RESTAURANT**

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

Mr Gary ☎ 94790188

**Ship To**

**Masjid Ba'alwie**

2 , Lewis Road , #NA , BAALWI MOSQUE ,

Singapore , 258590

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-10-2024	City	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 0.10	S\$ 0.20
<b>Remark:</b>				Subtotal:	S\$ 0.20
<b>SGD ZERO AND TWENTY TWO CENTS ONLY</b>				GST 9%	S\$ 0.02
<b>Note:</b> 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\$ 0.22

**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**