

TAX INVOICE : SG-4769

DATE : 20-12-2024

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	20-12-2024	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 185.00	S\$ 185.00
2	DAWOOD PAPAD (APALAM) 100GM	100GM	60 PCS	S\$ 0.80	S\$ 48.00
Remark:				Subtotal:	S\$ 233.00
SGD TWO HUNDRED FIFTY THREE AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 20.97
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\$ 253.97

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