

**TAX INVOICE : SG-5912**

DATE : 19-02-2025

**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	19-02-2025	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	3 BAG	S\$ 43.00	S\$ 129.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
Remark:				Subtotal:	S\$ 188.00
SGD TWO HUNDRED FOUR AND NINETY TWO CENTS ONLY				GST 9%	S\$ 16.92
<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\$ 204.92

**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**