

**TAX INVOICE : SG-8088**

DATE : 24-06-2025

**Bill To**

**/ AL-THOHIRAH RESTAURANT PTE. LTD.**

632 , Bedok Reservoir Road , #01-838 , Eunos  
Grove ,Singapore , 470632  
Mr. Amy ☎ 83146167

**Ship To**

**AL-THOHIRAH RESTAURANT**

632 , Bedok Reservoir Road , #01-838 , Eunos  
Grove , Singapore , 470632  
Mr. Fahim ☎ 82245239

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-06-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	15 BAG	S\$ 22.00	S\$ 330.00
<b>Remark:</b>				Subtotal:	S\$ 330.00
<b>SGD THREE HUNDRED FIFTY NINE AND SEVENTY CENTS ONLY</b>				GST 9%	S\$ 29.70
<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\$ 359.70

**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**