

TAX INVOICE : SG-8176

DATE : 28-06-2025

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	28-06-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	16 TIN	S\$ 27.00	S\$ 432.00
Remark:				Subtotal:	S\$ 432.00
SGD FOUR HUNDRED SEVENTY AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 38.88
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\$ 470.88

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