

**TAX INVOICE : SG-8229**

DATE : 01-07-2025

**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	01-07-2025	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SHAN KORMA MIX-50GM	50GM	20 PCS	S\$ 1.20	S\$ 24.00
2	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GM	60 PCS	S\$ 1.20	S\$ 72.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	10 CTN	S\$ 17.00	S\$ 170.00
4	MDH TANDOORI BBQ MASALA 100GM	100GM	10 PCS	S\$ 2.00	S\$ 20.00
<b>Remark:</b>				Subtotal:	S\$ 286.00
<b>SGD THREE HUNDRED ELEVEN AND SEVENTY FOUR CENTS ONLY</b>				GST 9%	S\$ 25.74
<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\$ 311.74

**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**