

TAX INVOICE : SG-8612

DATE : 19-07-2025

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	19-07-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	13 TIN	S\$ 27.00	S\$ 351.00
2	EZEE NOODLE-600GM	600GMX10	4 CTN	S\$ 18.50	S\$ 74.00
3	REFINED SUGAR	25KGX1	4 BAG	S\$ 25.00	S\$ 100.00
4	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 22.00	S\$ 220.00
5	MOONG DAL 15KG	15KGX1	2 BAG	S\$ 28.50	S\$ 57.00
Remark:				Subtotal:	S\$ 802.00
SGD EIGHT HUNDRED SEVENTY FOUR AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 72.18
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\$ 874.18

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