

TAX INVOICE : SG-9011

DATE : 08-08-2025

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	08-08-2025	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
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 25.00	S\$ 50.00
3	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 22.00	S\$ 110.00
4	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN	S\$ 16.50	S\$ 66.00
Remark:				Subtotal:	S\$ 693.00
SGD SEVEN HUNDRED FIFTY FIVE AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 62.37
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\$ 755.37

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