

TAX INVOICE : SG-9219

DATE : 20-08-2025

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	20-08-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	6 CTN	S\$ 16.50	S\$ 99.00
Remark:				Subtotal:	S\$ 99.00
SGD ONE HUNDRED SEVEN AND NINETY ONE CENTS ONLY				GST 9%	S\$ 8.91
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\$ 107.91

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 SignatureReceived the above goods in
good order & condition

Authorised Signature