



REVISED TAX INVOICE: RG-393

Date : 2025-08-07

PREVIOUS TAX INVOICE: SG-8968

Date: 2025-08-06

Bill To

THOHIRAH RESTAURANT

258 , Jln Kayu , #1 , NA , Singapore , 799487

Mr Gary & 94790188

Remark: Tadoori masala returned

Ship To

THOHIRAH RESTAURANT

258 , Jln Kayu , #1 , NA , Singapore , 799487

Mr Gary & 94790188

Special Instruction : Item no 5
Returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Hougang	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA BEST BASMATI 25KG	25KG	10 BAG	54.00	540.00
2	ULTRA BASMATI-25KG	25KG	2 BAG	43.00	86.00
3	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	10 BAG	35.50	355.00
4	RKG GHEE-1L	1LTRX16	1 CTN	200.00	200.00
5	SHAN TANDOORI MASALA MIX-50GM	50GM	0 PCS	1.15	0.00
Remark: TANDOORI MASALA ALREADY GIVEN 144 INSTEAD OF 40 IN LAST INVOICE. TODAY JUST BILONG				Subtotal:	S\$ 1,181.00
SGD ONE THOUSAND TWO HUNDRED EIGHTY SEVEN AND CENTS TWENTY EIGHT ONLY				GST 9%	S\$ 106.29
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\$ 1,287.29

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