



REVISED TAX INVOICE: RG-415

Date : 2025-10-11

PREVIOUS TAX INVOICE: SG-10228

Date: 2025-10-09

Bill To

**AL-THOHIRAH RESTAURANT PTE.
LTD.**

632 , Bedok Reservoir Road , #01-838 ,
Eunos Grove , Singapore , 470632
Mr. Amy & 83146167

Remark: Discount given for 1 tin

Ship To

**AL-THOHIRAH RESTAURANT PTE.
LTD.**

632 , Bedok Reservoir Road , #01-838 ,
Eunos Grove , Singapore , 470632
Mr. Amy & 83146167

Special Instruction : 1 TIN damaged

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Bedok	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	REFINED SUGAR	25KGX1	2 BAG	25.00	50.00
2	PAPA PONNI RICE-25KG	25KG	5 BAG	22.00	110.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	16.50	82.50
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	15 TIN	28.00	420.00
5	TASTY BASMATI RICE-25KG	25KG	5 BAG	41.50	207.50
6	TELLY MAYO BOY DRESSING 3LTR	3LTRX4	1 CTN	29.00	29.00
Remark:				Subtotal:	S\$ 899.00
SGD NINE HUNDRED SEVENTY NINE AND CENTS NINETY ONE ONLY				GST 9%	S\$ 80.91
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\$ 979.91

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 Signature

Received the above goods in
good order & condition

Authorised Signature