

TAX INVOICE : SG-7487

DATE : 22-05-2025

Bill To**/ THOHIRAH RESTAURANT**

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

Mr Gary ☎ 94790188

Ship To**THOHIRAH RESTAURANT**

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-05-2025	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GMX144	1 CTN	S\$ 165.60	S\$ 165.60
Remark:				Subtotal:	S\$ 165.60
SGD ONE HUNDRED EIGHTY AND FIFTY CENTS ONLY				GST 9%	S\$ 14.90
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\$ 180.50

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