



**REVISED TAX INVOICE: RG-280**

**Date :** 2024-11-06

**PREVIOUS TAX INVOICE: SG-3965**

**Date:** 2024-11-05

**Bill To**

**THOHIRAH RESTAURANT**

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

Mr Gary & 94790188

**Remark:** Prosperity dragon not delivered

**Ship To**

**THOHIRAH RESTAURANT**

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

Mr Gary & 94790188

**Special Instruction :** Item no 4 did not deiver

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	15 BAG	54.00	810.00
2	GEMINI PAPAD (APALAM) 120GM	120GM	60 PCS	0.80	48.00
3	RKG GHEE-1L	1LTRX16	1 CTN	185.00	185.00
4	PROSPERITY DRAGON 25KG	25KG	0 KG	35.50	0.00
<b>Remark:</b>				Subtotal:	S\$ 1,043.00
<b>SGD ONE THOUSAND ONE HUNDRED THIRTY SIX AND CENTS EIGHTY SEVEN ONLY</b>				GST 9%	S\$ 93.87
<b>Note:</b> 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\$ 1,136.87

**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**