

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1121

DATE : 08-04-2024

Bill To**ANNUR POWER MUSLIM FOOD (LL)**

3 , LORONG LEW LIAN , #01-76 , NA

,Singapore , 531003

MR MOHIDEEN KADER & 83106737

Ship To**ANNUR POWER MUSLIM FOOD (LL)**

3 , LORONG LEW LIAN , #01-76 , NA ,

Singapore , 531003

MR MOHIDEEN KADER & 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-04-2024	Hougang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 33.50	S\$ 33.50
3	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 23.75	S\$ 47.50
4	REFINED SUGAR	KG	4 KG	S\$ 1.75	S\$ 7.00
5	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00
6	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50

Remark:

Subtotal:

S\$ 174.50

SGD ONE HUNDRED NINETY AND CENTS TWENTY ONE ONLY

GST 9%

S\$ 15.71

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\$ 190.21

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