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-1324

DATE : 22-04-2024

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	22-04-2024	Hougang	Fawziah/ 97345811	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	FLYING MAN REFINED SUGAR-1KG	1KG	4 PCS	S$ 1.75	S$ 7.00
5	STATUE MACKEREL (SARDINE)-425GM	425GM	10 PCS	S$ 1.70	S$ 17.00
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S$ 18.00	S$ 18.00
Remark:				Subtotal:	S$ 177.00
SGD ONE HUNDRED NINETY TWO AND CENTS NINETY THREE ONLY				GST 9%	S$ 15.93
				Total	S$ 192.93

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.

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