



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-1427

DATE : 30-04-2024

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	30-04-2024	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 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 23.75	S\$ 47.50
3	FLYING MAN REFINED SUGAR-1KG	1KG	4 PCS	S\$ 1.75	S\$ 7.00
4	STATUE MACKEREL (SARDINE)-425GM	425GM	10 PCS	S\$ 1.70	S\$ 17.00
5	SPM PONNI RICE-25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
6	IKAN BILIS A4 -1KG	KG	5 PCS	S\$ 13.00	S\$ 65.00

Remark:	Subtotal:	S\$ 225.50
---------	-----------	------------

SGD TWO HUNDRED FORTY FIVE AND CENTS EIGHTY ONLY	GST 9%	S\$ 20.30
--	--------	-----------

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\$ 245.80
-------	------------

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