

**NIKU EXIM INTERNATIONAL PTE LTD**

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

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-170

DATE : 19-01-2024

Bill To**ANNUR POWER MUSLIM FOOD**

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

,Singapore , 531003

MR MOHIDEEN & 83106737

Ship To**ANNUR POWER MUSLIM FOOD**

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

Singapore , 531003

MR MOHIDEEN & 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-01-2024	Jurong	George/ 91127481	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 32.00	S\$ 64.00
2	BEST BASMATI 25KG	25KG	1 BAG	S\$ 55.00	S\$ 55.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 22.50	S\$ 45.00
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 13.00	S\$ 13.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 20.00	S\$ 20.00
Remark:				Subtotal:	S\$ 197.00
SGD TWO HUNDRED FOURTEEN AND CENTS SEVENTY THREE ONLY				GST 9%	S\$ 17.73
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\$ 214.73

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