



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-2250

DATE : 28-06-2024

Bill To

ANNUR POWER MUSLIM FOOD (LL)

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

,Singapore , 531003

MR MOHIDEEN KADER ☎ 83106737

Ship To

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

Singapore , 531003

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-06-2024	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FLYING MAN REFINED SUGAR-1KG	1KG	4 PCS	S\$ 1.75	S\$ 7.00
2	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.25	S\$ 12.25
3	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 40.00	S\$ 80.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 23.50	S\$ 70.50
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
6	STATUE MACKEREL (SARDINE)-425GM	425GM	10 PCS	S\$ 1.70	S\$ 17.00

Remark:	Subtotal:	S\$ 217.75
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SGD TWO HUNDRED THIRTY SEVEN AND THIRTY FIVE CENTS ONLY	GST 9%	S\$ 19.60
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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\$ 237.35
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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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature