

**TAX INVOICE : SG-2835**

DATE : 14-08-2024

**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

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

Singapore , 531003

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	14-08-2024	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\$ 12.00	S\$ 12.00
3	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
4	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
5	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 36.00	S\$ 72.00
6	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.00	S\$ 22.00
<b>Remark:</b>				Subtotal:	S\$ 198.00
<b>SGD TWO HUNDRED FIFTEEN AND EIGHTY TWO CENTS ONLY</b>				GST 9%	S\$ 17.82
<b>Note:</b> 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\$ 215.82

**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