

TAX INVOICE : SG-2913

DATE : 20-08-2024

Bill To**/ AN NUR SHENTON WAY FAMOUS
(MARSILING)**

19, MARSILING LANE, #01-283, BROADWAY

COFEE SHOP, Singapore, 720019

MR. ABDULLA ☎ 87420797

Ship To**AN NUR (MARSILING)**

19, MARSILING LANE, #01-283, BROADWAY

COFEE SHOP, Singapore, 720019

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-08-2024	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 73.00	S\$ 146.00
2	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 50.00	S\$ 150.00
3	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 37.00	S\$ 74.00
4	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS	S\$ 0.80	S\$ 40.00
Remark:				Subtotal:	S\$ 410.00
SGD FOUR HUNDRED FORTY SIX AND NINETY CENTS ONLY				GST 9%	S\$ 36.90
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\$ 446.90

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