

TAX INVOICE : SG-3019

DATE : 29-08-2024

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
N/A	29-08-2024	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 RICE 25KG	25KG	1 BAG	S\$ 36.00	S\$ 36.00
6	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.00	S\$ 22.00
7	SHAN BIRYANI MASALA-50GM	50GM	12 PCS	S\$ 1.30	S\$ 15.60
8	STATUE MACKEREL (SARDINE)-425GM	425GM	10 PCS	S\$ 1.70	S\$ 17.00

Remark: Subtotal: S\$ 194.60

SGD TWO HUNDRED TWELVE AND ELEVEN CENTS ONLY GST 9% S\$ 17.51

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\$ 212.11



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature