

TAX INVOICE : SG-3214

DATE : 14-09-2024

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	14-09-2024	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	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
4	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 36.00	S\$ 72.00
5	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 22.00	S\$ 44.00
6	STATUE MACKEREL (SARDINE)-425GM	425GM	12 PCS	S\$ 1.70	S\$ 20.40
7	SHAN BIRYANI MASALA-50GM	50GM	12 PCS	S\$ 1.30	S\$ 15.60
8	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50

Remark: Subtotal: S\$ 243.50

SGD TWO HUNDRED SIXTY FIVE AND FORTY TWO CENTS ONLY GST 9% S\$ 21.92

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\$ 265.42



**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