

**TAX INVOICE : SG-3258**

DATE : 18-09-2024

**Bill To**

/ ANNUR POWER MUSLIM FOOD (SEMB)  
365 , SEMBAWANG CRESCENT , #1 , KIMLY  
COFFEE SHOP , Singapore , 750365  
MR MOHIDEEN ☎ 83106737

**Ship To**

ANNUR POWER MUSLIM FOOD  
365 , SEMBAWANG CRESCENT , #1 , KIMLY  
COFFEE SHOP , Singapore , 750365  
MR MOHIDEEN ☎ 83106737

| Customer P.O. No. | Delivery Date | Zone      | Sales Person      | Payment Terms |
|-------------------|---------------|-----------|-------------------|---------------|
| N/A               | 18-09-2024    | Sembawang | Fawziah/ 97345811 | COD           |

| S/N | Item Description                            | Packaging Size | Qty    |
|-----|---|----------------|--------|
| 1   | PAPA BEST BASMATI 25KG                      | 25KG           | 2 BAG  |
| 2   | PAPA 15LTR VEGETABLE OIL                    | 15LTR          | 2 TIN  |
| 3   | RKG GHEE-1L                                 | 1LTR           | 1 TIN  |
| 4   | FLYING MAN REFINED SUGAR-1KG                | 1KG            | 4 PCS  |
| 5   | GOLD CHOICE PONNI RICE 25KG                 | 25KG           | 2 BAG  |
| 6   | STATUE MACKEREL (SARDINE)-425GM             | 425GM          | 10 PCS |
| 7   | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG           | 1 BAG  |

**Remark:**

**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.

**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**