

TAX INVOICE : SG-3853

DATE : 29-10-2024

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	29-10-2024	Sembawang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 24.00	S\$ 48.00
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
4	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS	S\$ 1.75	S\$ 8.75
5	SHAN BIRYANI MASALA-50GM	50GM	12 PCS	S\$ 1.30	S\$ 15.60
6	DAY'O PONNI RICE	25KG	2 BAG	S\$ 31.00	S\$ 62.00
Remark:				Subtotal:	S\$ 254.35
SGD TWO HUNDRED SEVENTY SEVEN AND TWENTY FOUR CENTS ONLY				GST 9%	S\$ 22.89
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\$ 277.24

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature