

**TAX INVOICE : SG-4848**

DATE : 24-12-2024

**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	24-12-2024	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	2 BAG	S\$ 50.00	S\$ 100.00
3	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 29.00	S\$ 58.00
4	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
5	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.75	S\$ 15.00
<b>Remark:</b>				Subtotal:	S\$ 346.00
<b>SGD THREE HUNDRED SEVENTY SEVEN AND FOURTEEN CENTS ONLY</b>				GST 9%	S\$ 31.14
<b>Note:</b> 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\$ 377.14

**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