

TAX INVOICE : SG-4937

DATE : 30-12-2024

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	30-12-2024	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	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
3	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 28.50	S\$ 57.00
4	INDIAN PONNI RICE-25 KG	25KG	2 BAG	S\$ 28.00	S\$ 56.00
5	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 238.70
SGD TWO HUNDRED SIXTY AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 21.48
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\$ 260.18

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