

TAX INVOICE : SG-5407

DATE : 23-01-2025

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	23-01-2025	Hougang	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 PONNI RICE-25KG	25KG	2 BAG	S\$ 27.00	S\$ 54.00
3	SHAN BIRYANI MIX-50GM	50GM	12 PCS	S\$ 1.20	S\$ 14.40
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 32.50	S\$ 32.50
5	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.65	S\$ 8.25
6	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
Remark:				Subtotal:	S\$ 228.85
SGD TWO HUNDRED FORTY NINE AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 20.60
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\$ 249.45

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 Signature

Received the above goods in
good order & condition

Authorised Signature