

**TAX INVOICE : SG-5592**

DATE : 03-02-2025

**Bill To**

/ ANNUUR RESTAURANT PTE LTD

687-699 , North Bridge Road , #01-01 , Zam

Zam ,Singapore , 198675

Mr. Nasir ☎ 86193785

**Ship To**

ZAM ZAM RESTAURANT

687-699 , North Bridge Road , #01-01 , Zam Zam ,

Singapore , 198675

Mr. Nasir ☎ 86193785

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-02-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 37.00	S\$ 37.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 26.50	S\$ 265.00
Remark:				Subtotal:	S\$ 302.00
SGD THREE HUNDRED TWENTY NINE AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 27.18
<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\$ 329.18

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature