

TAX INVOICE : SG-5595

DATE : 03-02-2025

Bill To

/ ANNUR SHENTON WAY (TAMPINES)
138 , Tampines ST-11 , #01-148 , KIM SAN
LENG FOOD COURT ,Singapore , 521138
Mr. Abdulla ☎ 87420797

Ship To

ANNUR SHENTON WAY (TAMPINES)
138 , Tampines ST-11 , #01-148 , KIM SAN LENG
FOOD COURT , Singapore , 521138

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 27.00	S\$ 54.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 69.00	S\$ 138.00
4	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
5	CANDLENUT	KG	1 KG	S\$ 7.00	S\$ 7.00
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
7	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.00	S\$ 12.00
8	GEMINI PAPAD (APALAM) 120GM	120GM	40 PCS	S\$ 0.80	S\$ 32.00
9	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00

Remark: Subtotal: S\$ 311.50

SGD THREE HUNDRED THIRTY NINE AND FIFTY FOUR CENTS ONLY GST 9% S\$ 28.04

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\$ 339.54

TAX INVOICE : SG-5595

DATE : 03-02-2025

Bill To

/ ANNUR SHENTON WAY (TAMPINES)

138 , Tampines ST-11 , #01-148 , KIM SAN

LENG FOOD COURT ,Singapore , 521138

Mr. Abdulla ☎ 87420797

Ship To

ANNUR SHENTON WAY (TAMPINES)

138 , Tampines ST-11 , #01-148 , KIM SAN LENG

FOOD COURT , Singapore , 521138

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