

TAX INVOICE : SG-7570

DATE : 27-05-2025

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 | 27-05-2025 | 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\$ 62.00 | S\$ 124.00 |
| 2 | TASTY BASMATI RICE-25KG | 25KG | 2 BAG | S\$ 47.00 | S\$ 94.00 |
| 3 | PAPA PONNI RICE-25KG | 25KG | 3 BAG | S\$ 24.00 | S\$ 72.00 |
| 4 | UDHAIYAM PAPAD (APALAM) 100GM | 100GM | 30 POUCH | S\$ 0.85 | S\$ 25.50 |
| Remark: | | | | Subtotal: | S\$ 315.50 |
| SGD THREE HUNDRED FORTY THREE AND NINETY CENTS ONLY | | | | GST 9% | S\$ 28.40 |
| 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\$ 343.90 |

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