

TAX INVOICE : SG-8511

DATE : 15-07-2025

Bill To

/ ANNA'S SERVICE & MANAGEMENT
LOR 108 , CHANGI ROAD , #1 , PKMS BLDG
,Singapore , 418737
Ms Anna ☎ 98550096

Ship To

ANNA'S SERVICE & MANAGEMENT
LOR 108 , CHANGI ROAD , #1 , PKMS BLDG ,
Singapore , 418737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-07-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.00	S\$ 106.00
2	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG	S\$ 35.50	S\$ 71.00
Remark:				Subtotal:	S\$ 177.00
SGD ONE HUNDRED NINETY TWO AND NINETY THREE CENTS ONLY				GST 9%	S\$ 15.93
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\$ 192.93

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature