



# NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

## TAX INVOICE : SG-886

DATE : 21-03-2024

### 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 (LL)

3 , LORONG LEW LIAN , #01-76 , NA ,

Singapore , 531003

MR MOHIDEEN KADER & 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-03-2024	Hougang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 22.50	S\$ 45.00
3	REFINED SUGAR	KG	4 KG	S\$ 1.75	S\$ 7.00
4	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 21.00	S\$ 21.00
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
Remark:				Subtotal:	S\$ 139.50
SGD ONE HUNDRED FIFTY TWO AND CENTS SIX ONLY				GST 9%	S\$ 12.56
<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\$ 152.06

### 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