

**TAX INVOICE : SG-9543**

DATE : 05-09-2025

**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

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

531003

| Customer P.O. No. | Delivery Date | Zone    | Sales Person      | Payment Terms |
|-------------------|---------------|---------|-------------------|---------------|
| N/A               | 05-09-2025    | Hougang | Fawziah/ 97345811 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description     | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | PAPA PONNI RICE-25KG | 25KG           | 4 BAG | S\$ 24.00      | S\$ 96.00  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                      |                |       | Subtotal:      | S\$ 96.00  |
| <b>SGD ONE HUNDRED FOUR AND SIXTY FOUR CENTS ONLY</b>                                                                                                                                                                                                                       |                      |                |       | GST 9%         | S\$ 8.64   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                      |                |       | Total          | S\$ 104.64 |

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature