



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

REVISED TAX INVOICE: RG-248

Date : 2024-07-02

PREVIOUS TAX INVOICE: SG-2281

Date: 2024-07-01

Bill To

ANNUUR RESTAURANT PTE LTD
687-699 , North Bridge Road , #01-01 , Zam
Zam , Singapore , 198675
Mr. Nasir & 86193785

Ship To

ANNUUR RESTAURANT PTE LTD
687-699 , North Bridge Road , #01-01 , Zam
Zam , Singapore , 198675
Mr. Nasir & 86193785

Remark: 1 CTn short delivered

Special Instruction : Lychee short 1 CTN

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	16.50	49.50
2	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	21.00	21.00
3	BEST BASMATI 25KG	25KG	5 BAG	51.00	255.00
4	SHAN BOMBAY BIRYANI MASALA-60GM	60GMX48	2 CTN	60.00	120.00
Remark:				Subtotal:	S\$ 445.50
SGD FOUR HUNDRED EIGHTY FIVE AND CENTS SIXTY ONLY				GST 9%	S\$ 40.10
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\$ 485.60

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