



REVISED TAX INVOICE: RG-308

Date : 2025-01-08

PREVIOUS TAX INVOICE: SG-5105

Date: 2025-01-07

Bill To

**AN NUR SHENTON WAY FAMOUS
(MARSILING)**

19 , MARSILING LANE , #01-283 ,
BROADWAY COFEE SHOP , Singapore ,
720019

MR. ABDULLA & 87420797

Remark: Papad returned

Ship To

**AN NUR SHENTON WAY FAMOUS
(MARSILING)**

19 , MARSILING LANE , #01-283 ,
BROADWAY COFEE SHOP , Singapore ,
720019

MR. ABDULLA & 87420797

Special Instruction : Papad returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Woodland	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	73.00	146.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	50.00	100.00
3	PAPA PONNI RICE-25KG	25KG	2 BAG	27.00	54.00
4	UDHAYAM PAPAD (APALAM) 60GM	60GM	0 PCS	0.75	0.00
Remark:				Subtotal:	S\$ 300.00
SGD THREE HUNDRED TWENTY SEVEN ONLY				GST 9%	S\$ 27.00
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\$ 327.00

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