



**REVISED TAX INVOICE: RG-336**

**Date : 2025-02-19**

**PREVIOUS TAX INVOICE: SG-5908**

**Date: 2025-02-19**

**Bill To**

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

**Remark:** planta returned

**Ship To**

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

**Special Instruction :** planta returned

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	PAPA BEST BASMATI 25KG	25KG	10 BAG	51.00	510.00
2	STATUE LYCHEES IN SYRUP-567GM	567GMX12	2 CTN	21.00	42.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	126.00	126.00
4	NEW MOON SARDINES IN TOMATO SAUCE 155GM	155GMX50	2 CTN	35.00	70.00
5	PLANTA MARGARINE-2.75KG	2.75KGX6	0 CTN	78.00	0.00
6	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GMX144	1 CTN	165.60	165.60
<b>Remark:</b>				Subtotal:	S\$ 913.60
<b>SGD NINE HUNDRED NINETY FIVE AND CENTS EIGHTY TWO ONLY</b>				GST 9%	S\$ 82.22
<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\$ 995.82

**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