



**REVISED TAX INVOICE: RG-346**

**Date :** 2025-03-14

**PREVIOUS TAX INVOICE: SG-6308**

**Date:** 2025-03-13

**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:** Item no 3 returned

**Special Instruction :** Item no 3  
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	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	10 PCS	0.75	7.50
3	UDHAIYAM PAPAD (APALAM) 100GM	100GM	0 POUCH	0.85	0.00
<b>Remark:</b>				Subtotal:	S\$ 517.50
<b>SGD FIVE HUNDRED SIXTY FOUR AND CENTS EIGHT ONLY</b>				GST 9%	S\$ 46.58
				Total	S\$ 564.08

**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.

**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**