



REVISED TAX INVOICE: RG-434

Date : 2025-12-15

PREVIOUS TAX INVOICE: SG-11447

Date: 2025-12-15

Bill To

ANNUUR RESTAURANT PTE LTD

687-699 , North Bridge Road , #01-01 , Zam

Zam , Singapore , 198675

Mr. Nasir & 86193785

Remark: 1 ctn returned

Ship To

ANNUUR RESTAURANT PTE LTD

687-699 , North Bridge Road , #01-01 , Zam

Zam , Singapore , 198675

Mr. Nasir & 86193785

Special Instruction : 1 ctn 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	F&N SWEETENED CREAMER-380GM	380GMX48	1 CTN	46.00	46.00
Remark:				Subtotal:	S\$ 46.00
SGD FIFTY AND CENTS TEN FOUR ONLY				GST 9%	S\$ 4.14
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\$ 50.14

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