

TAX INVOICE : SG-10185

DATE : 08-10-2025

Bill To

/ AN NUR SHENTON WAY FAMOUS
(MARSILING)
19 , MARSILING LANE , #01-283 , BROADWAY
COFEE SHOP ,Singapore , 720019
MR. ABDULLA ☎ 87420797

Ship To

AN NUR (MARSILING)
19 , MARSILING LANE , #01-283 , BROADWAY
COFEE SHOP , Singapore , 720019

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-10-2025	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 47.00	S\$ 94.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
3	RAJA GOLD PAPAD (APALAM) 90GM	90GM	50 PCS	S\$ 0.70	S\$ 35.00
4	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
5	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
Remark:				Subtotal:	S\$ 357.00
SGD THREE HUNDRED EIGHTY NINE AND THIRTEEN CENTS ONLY				GST 9%	S\$ 32.13
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\$ 389.13

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