

TAX INVOICE : SG-10242

DATE : 11-10-2025

Bill To

/ ANNUR SHENTON WAY (SERANGOON)
768 , UPPER SERANGOON RD , #01-03 , NA
,Singapore , 534636
Mr Abdullah ☎ 87420797

Ship To

ANNUR SHENTON WAY (SERANGOON)
768 , UPPER SERANGOON RD , #01-03 , NA ,
Singapore , 534636

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-10-2025	Hougang	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\$ 46.00	S\$ 92.00
Remark:				Subtotal:	S\$ 92.00
SGD ONE HUNDRED AND TWENTY EIGHT CENTS ONLY				GST 9%	S\$ 8.28
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\$ 100.28

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