

TAX INVOICE : SG-10699

DATE : 05-11-2025

Bill To

/ ANNUR POWER MUSLIM FOOD (LL)

3 , LORONG LEW LIAN , #01-76 , NA

,Singapore , 531003

MR MOHIDEEN KADER ☎ 83106737

Ship To

ANNUR POWER MUSLIM FOOD

3 , LORONG LEW LIAN , #01-76 , NA , Singapore ,

531003

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-11-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SHAN BIRYANI MIX-50GM	50GM	6 PCS	S\$ 1.20	S\$ 7.20
2	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.75	S\$ 8.75
3	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.50	S\$ 25.00
4	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
5	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 25.30	S\$ 50.60
Remark:				Subtotal:	S\$ 139.55
SGD ONE HUNDRED FIFTY TWO AND ELEVEN CENTS ONLY				GST 9%	S\$ 12.56
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\$ 152.11

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 SignatureReceived the above goods in
good order & condition

Authorised Signature