

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1085

DATE : 05-04-2024

Bill To**ANNUR POWER MUSLIM FOOD (SEMB)**

365 , SEMBAWANG CRESCENT , #1 , KIMLY

COFFEE SHOP , Singapore , 750365

MR MOHIDEEN & 83106737

Ship To**ANNUR POWER MUSLIM FOOD (SEMB)**

365 , SEMBAWANG CRESCENT , #1 , KIMLY

COFFEE SHOP , Singapore , 750365

MR MOHIDEEN & 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-04-2024	Sembawang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 31.00	S\$ 93.00
2	BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.50	S\$ 22.50
4	REFINED SUGAR	KG	4 KG	S\$ 1.75	S\$ 7.00
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
Remark:				Subtotal:	S\$ 243.00
SGD TWO HUNDRED SIXTY FOUR AND CENTS EIGHTY SEVEN ONLY				GST 9%	S\$ 21.87
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\$ 264.87

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

Received the above goods in
good order & condition_____
Authorised Signature_____
Authorised Signature