

TAX INVOICE : SG-10984

DATE : 19-11-2025

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	19-11-2025	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\$ 46.00	S\$ 92.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
4	RAJA GOLD PAPAD (APALAM) 90GM	90GM	1 PCS	S\$ 0.70	S\$ 0.70
Remark:				Subtotal:	S\$ 234.70
SGD TWO HUNDRED FIFTY FIVE AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 21.12
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\$ 255.82

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