

TAX INVOICE : SG-11032

DATE : 21-11-2025

Bill To**ANNUUR RESTAURANT PTE LTD**687-699 , North Bridge Road , #01-01 , Zam Zam
,Singapore , 198675

Mr. Nasir ☎ 86193785

Ship To**ZAM ZAM RESTAURANT**687-699 , North Bridge Road , #01-01 , Zam Zam ,
Singapore , 198675

Mr. Nasir ☎ 86193785

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-11-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLDEN BOY LYCHEE 567GM	567GMX12	2 CTN	S\$ 21.00	S\$ 42.00
2	PAPA BEST BASMATI 25KG	25KG	10 BAG	S\$ 50.00	S\$ 500.00
Remark:				Subtotal:	S\$ 542.00
SGD FIVE HUNDRED NINETY AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 48.78
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\$ 590.78

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