

**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-1379

DATE : 26-04-2024

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 | 26-04-2024 | Sembawang | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---------------------------------|----------------|--------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 2 BAG | S\$ 33.50 | S\$ 67.00 |
| 2 | BEST BASMATI 25KG | 25KG | 2 BAG | S\$ 54.00 | S\$ 108.00 |
| 3 | PAPA 15LTR VEGETABLE OIL | 15LTR | 1 TIN | S\$ 23.50 | S\$ 23.50 |
| 4 | RKG GHEE-1L | 1LTR | 1 TIN | S\$ 12.50 | S\$ 12.50 |
| 5 | STATUE MACKEREL (SARDINE)-425GM | 425GM | 10 PCS | S\$ 1.70 | S\$ 17.00 |
| Remark: | | | | Subtotal: | S\$ 228.00 |
| SGD TWO HUNDRED FORTY EIGHT AND CENTS FIFTY TWO ONLY | | | | GST 9% | S\$ 20.52 |
| 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\$ 248.52 |

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