

## 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-1428

DATE : 30-04-2024

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	Delivery Date Zone Sales Person		Payment Terms	
N/A	30-04-2024	Sembawang	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 23.50	S\$ 70.50
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
4	SPM PONNI RICE-25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
5	IKAN BILIS A4 -1KG	KG	5 PCS	S\$ 13.00	S\$ 65.00
Remark:				Subtotal:	S\$ 326.00
SGD THREE HUNDRED FIFTY FIVE AND CENTS THIRTY FOUR ONLY				GST 9%	S\$ 29.34
Note	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.				S\$ 355.34

2. Late payment will attract penal interest @ 2 % per month.

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**