

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-1925

DATE : 03-06-2024

Bill To ANNUR POWER MUSLIM FOOD (LL) 3 , LORONG LEW LIAN , #01-76 , NA ,Singapore , 531003 MR MOHIDEEN KADER 🔇 83106737 Ship To

3 , LORONG LEW LIAN , #01-76 , NA , Singapore , 531003

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	03-06-2024	Hougang	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	2 FLYING MAN REFINED SUGAR-1KG 1KG 4 PC		4 PCS	S\$ 1.75	S\$ 7.00
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.25	S\$ 12.25
Rem	ark:	Subtotal:	S\$ 127.25		
SGD ONE HUNDRED THIRTY EIGHT AND SEVENTY CENTS ONLY				GST 9%	S\$ 11.45
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.				Total	S\$ 138.70

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