

## 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-2281

DATE : 01-07-2024

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	very Date Zone Sales Person		Payment Terms	
N/A	01-07-2024	City	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 16.50	S\$ 49.50
2	2 STATUE LYCHEES IN SYRUP-567GM 567GMX12 2 CTN			S\$ 21.00	S\$ 42.00
3	3 BEST BASMATI 25KG 25KG		5 BAG	S\$ 51.00	S\$ 255.00
4	SHAN BOMBAY BIRYANI MASALA-60GM	60GMX48	2 CTN	S\$ 60.00	S\$ 120.00
Remark:				Subtotal:	S\$ 466.50
SGD FIVE HUNDRED EIGHT AND FORTY NINE CENTS ONLY				GST 9%	S\$ 41.99
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\$ 508.49

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