



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-2351

DATE : 06-07-2024

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 | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A | 06-07-2024 | City | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|----------------------------------|----------------|--------|----------------|------------|
| 1 | BEST BASMATI 25KG | 25KG | 10 BAG | S\$ 51.00 | S\$ 510.00 |
| 2 | SHAN BOMBAY BIRYANI MASALA-60GM | 60GMX48 | 2 CTN | S\$ 60.00 | S\$ 120.00 |
| 3 | NARCISSUS LYCHEES IN SYRUP-567GM | 567GMX12 | 1 CTN | S\$ 21.00 | S\$ 21.00 |
| Remark: | | | | Subtotal: | S\$ 651.00 |
| SGD SEVEN HUNDRED NINE AND FIFTY NINE CENTS ONLY | | | | GST 9% | S\$ 58.59 |
| 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\$ 709.59 |

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 Signature

Received the above goods in
good order & condition

Authorised Signature