

**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-2401

DATE : 10-07-2024

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	10-07-2024	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	ROSE WATER 300ML (SRI VELMURGAN)	300ML	12 PCS	S\$ 0.70	S\$ 8.40
Remark:				Subtotal:	S\$ 518.40
SGD FIVE HUNDRED SIXTY FIVE AND SIX CENTS ONLY				GST 9%	S\$ 46.66
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\$ 565.06

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