

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-2443

DATE: 13-07-2024

Bill To

ANNUUR RESTAURANT PTE LTD

687-699 , North Bridge Road , #01-01 , Zam

Zam ,Singapore , 198675 Mr. Nasir **3** 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		Sales Person	Payment Terms	
N/A	13-07-2024	City	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 51.00	S\$ 255.00
2 NARCISSUS LYCHEES IN SYRUP-567GM		567GMX12	2 CTN	S\$ 21.00	S\$ 42.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 109.00	S\$ 109.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 16.50	S\$ 82.50
Ren	nark:	Subtotal:	S\$ 488.50		
SGD FIVE HUNDRED THIRTY TWO AND FORTY SEVEN CENTS ONLY				GST 9%	S\$ 43.97
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\$ 532.47

^{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