

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg GST REG No : 199200258K Website: www.niku.sg

TAX INVOICE : SG-246

DATE : 25-01-2024

Bill To

ANNUUR RESTAURANT PTE LTD

687-699, North Bridge Road, #01-01, Zam Zam , Singapore , 198675 Mr. Nasir & 81085166

Ship To ANNUUR RESTAURANT PTE LTD

687-699, North Bridge Road, #01-01, Zam Zam, Singapore, 198675 Mr. Nasir & 81085166

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	25-01-2024	City	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 STATUE LYCHEES IN SYRUP-567GM 567GMX12 5 CTN		5 CTN	S\$ 21.00	S\$ 105.00
Rem	ark:	Subtotal:	S\$ 105.00		
SGE	O ONE HUNDRED FOURTEEN AND CENTS FORTY FIVE ON	GST 9%	S\$ 9.45		
Note	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.				S\$ 114.45

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