

TAX INVOICE : SG-2835

DATE : 14-08-2024

Bill To

/ ANNUR POWER MUSLIM FOOD (LL)

3 , LORONG LEW LIAN , #01-76 , NA

,Singapore , 531003

MR MOHIDEEN KADER ☎ 83106737

Ship To

ANNUR POWER MUSLIM FOOD

3 , LORONG LEW LIAN , #01-76 , NA ,

Singapore , 531003

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	14-08-2024	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	FLYING MAN REFINED SUGAR-1KG	1KG	4 PCS
2	RKG GHEE-1L	1LTR	1 TIN
3	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG
4	PAPA BEST BASMATI 25KG	25KG	1 BAG
5	GOLD CHOICE PONNI 25KG	25KG	2 BAG
6	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN

Remark:

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.

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