

TAX INVOICE : SG-2913

DATE : 20-08-2024

Bill To

/ AN NUR SHENTON WAY FAMOUS

(MARSILING)

19 , MARSILING LANE , #01-283 , BROADWAY

COFEE SHOP ,Singapore , 720019

MR. ABDULLA ☎ 87420797

Ship To

AN NUR (MARSILING)

19 , MARSILING LANE , #01-283 , BROADWAY

COFEE SHOP , Singapore , 720019

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-08-2024	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	3 BAG
3	GOLD CHOICE PONNI 25KG	25KG	2 BAG
4	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS

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