



TAX INVOICE : SG-2933

DATE : 22-08-2024

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	22-08-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	10 BAG
2	NARCISSUS LYCHEES IN SYRUP-567GM	567GMX12	2 CTN
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature