

**TAX INVOICE : SG-3118**

DATE : 06-09-2024

**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	06-09-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	5 BAG
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
3	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN
5	NARCISSUS LYCHEES IN SYRUP-567GM	567GMX12	2 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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**