

TAX INVOICE : SG-3276

DATE : 19-09-2024

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 | 19-09-2024 | 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 |

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