

TAX INVOICE : SG-3371

DATE : 26-09-2024

Bill To

/ ANNUR POWER MUSLIM FOOD (SEMB)
365 , SEMBAWANG CRESCENT , #1 , KIMLY
COFFEE SHOP ,Singapore , 750365
MR MOHIDEEN ☎ 83106737

Ship To

ANNUR POWER MUSLIM FOOD
365 , SEMBAWANG CRESCENT , #1 , KIMLY
COFFEE SHOP , Singapore , 750365
MR MOHIDEEN ☎ 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-09-2024	Sembawang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.50	S\$ 22.50
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
4	FLYING MAN REFINED SUGAR-1KG	1KG	4 PCS	S\$ 1.75	S\$ 7.00
5	GOLD CHOICE PONNI RICE 25KG	25KG	3 BAG	S\$ 36.00	S\$ 108.00
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
Remark:				Subtotal:	S\$ 275.50
SGD THREE HUNDRED AND THIRTY CENTS ONLY				GST 9%	S\$ 24.80
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.				Total	S\$ 300.30

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 Signature

Received the above goods in
good order & condition

Authorised Signature