

**TAX INVOICE : SG-3931**

DATE : 04-11-2024

**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	04-11-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	25 TIN	S\$ 23.25	S\$ 581.25
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 109.00	S\$ 109.00
Remark:				Subtotal:	S\$ 690.25
SGD SEVEN HUNDRED FIFTY TWO AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 62.12
<b>Note:</b> 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\$ 752.37

**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