

TAX INVOICE : SG-4133

DATE : 16-11-2024

Bill To

/ ANNUR SHENTON WAY (SERANGOON)

768 , UPPER SERANGOON RD , #01-03 , NA

,Singapore , 534636

Mr Abdullah ☎ 87420797

Ship To

ANNUR SHENTON WAY (SERANGOON)

768 , UPPER SERANGOON RD , #01-03 , NA ,

Singapore , 534636

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-11-2024	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	15 PCS	S\$ 2.80	S\$ 42.00
Remark:				Subtotal:	S\$ 42.00
SGD FORTY FIVE AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 3.78
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\$ 45.78

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