

**TAX INVOICE : SG-4408**

DATE : 02-12-2024

**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	02-12-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLDEN BOY LYCHEE 567GM	567GMX12	1 CTN	S\$ 23.50	S\$ 23.50
<b>Remark:</b>				Subtotal:	S\$ 23.50
<b>SGD TWENTY FIVE AND SIXTY TWO CENTS ONLY</b>				GST 9%	S\$ 2.12
<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\$ 25.62

**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**