

TAX INVOICE : SG-4418

DATE : 03-12-2024

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 | 03-12-2024 | City | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---------------------------------|----------------|--------|----------------|------------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 20 TIN | S\$ 25.00 | S\$ 500.00 |
| 2 | SHAN BOMBAY BIRYANI MASALA-60GM | 60GMX48 | 1 CTN | S\$ 60.00 | S\$ 60.00 |
| Remark: | | | | Subtotal: | S\$ 560.00 |
| SGD SIX HUNDRED TEN AND FORTY CENTS ONLY | | | | GST 9% | S\$ 50.40 |
| 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\$ 610.40 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature