

**TAX INVOICE : SG-4852**

DATE : 24-12-2024

**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	24-12-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	10 BAG	S\$ 51.00	S\$ 510.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
3	NEW MOON SARDINES IN TOMATO SAUCE 155GM	155GMX50	2 CTN	S\$ 34.50	S\$ 69.00
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 120.00	S\$ 120.00
5	HIRA VEGETABLE COOKING OIL 16KG	16KG	10 TIN	S\$ 31.00	S\$ 310.00
<b>Remark:</b>				Subtotal:	S\$ 1,042.00
<b>SGD ONE THOUSAND ONE HUNDRED THIRTY FIVE AND SEVENTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 93.78
<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\$ 1,135.78

**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

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**