

TAX INVOICE : SG-4964

DATE : 31-12-2024

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 | 31-12-2024 | 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 | SHAN BOMBAY BIRYANI MASALA-60GM | 60GM | 144 PCS | S\$ 1.20 | S\$ 172.80 |
| 3 | STATUE LYCHEES IN SYRUP-567GM | 567GMX12 | 2 CTN | S\$ 21.00 | S\$ 42.00 |
| Remark: | | | | Subtotal: | S\$ 724.80 |
| SGD SEVEN HUNDRED NINETY AND THREE CENTS ONLY | | | | GST 9% | S\$ 65.23 |
| 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\$ 790.03 |

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