

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

GST REG No: 199200258K Website: www.niku.sg

**TAX INVOICE: SG-502** 

DATE: 14-02-2024

Bill To

**ANNUR POWER MUSLIM FOOD (SEMB)** 

365, SEMBAWANG CRESCENT, #1, KIMLY COFFEE SHOP , Singapore , 750365 MR MOHIDEEN & 83106737

**Ship To** 

ANNUR POWER MUSLIM FOOD (SEMB)

365, SEMBAWANG CRESCENT, #1, KIMLY

COFFEE SHOP, Singapore, 750365

MR MOHIDEEN & 83106737

Customer P.O. No.	No. Delivery Date Zone		Sales Person	Payment Terms	
N/A	14-02-2024	Sembawang	George/ 89218182	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 32.00	S\$ 96.00
2	BEST BASMATI 25KG	25KG	2 BAG	S\$ 55.00	S\$ 110.00
3	3 PAPA 15LTR VEGETABLE OIL 15LTR			S\$ 22.50	S\$ 45.00
4	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 21.00	S\$ 21.00
5	STATUE MACKEREL (SARDINE)-425GM	425GM	15 PCS	S\$ 1.70	S\$ 25.50
Rem	ark:	Subtotal:	S\$ 297.50		
SGE	THREE HUNDRED TWENTY FOUR AND CENTS TWENTY	GST 9%	S\$ 26.78		
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\$ 324.28

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**