

**TAX INVOICE : SG-5074**

DATE : 06-01-2025

**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               | 06-01-2025    | City | Fawziah/ 97345811 | COD           |

| S/N   | Item Description         | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|--------|----------------|------------|
| 1   | PAPA 15LTR VEGETABLE OIL | 15LTR          | 25 TIN | S\$ 26.50      | S\$ 662.50 |
| <b>Remark:</b>  |                          |                |        | Subtotal:      | S\$ 662.50 |
| <b>SGD SEVEN HUNDRED TWENTY TWO AND THIRTEEN CENTS ONLY</b>   |                          |                |        | GST 9%         | S\$ 59.63  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                          |                |        | Total          | S\$ 722.13 |

**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**