

**TAX INVOICE : SG-5255**

DATE : 15-01-2025

**Bill To**

/ ANNUR SHENTON WAY (TAMPINES)

138 , Tampines ST-11 , #01-148 , NA

,Singapore , 521138

Mr. Abdulla ☎ 87420797

**Ship To**

ANNUR SHENTON WAY (TAMPINES)

138 , Tampines ST-11 , #01-148 , NA , Singapore ,

521138

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-01-2025	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
<b>Remark:</b>				Subtotal:	S\$ 11.70
<b>SGD TWELVE AND SEVENTY FIVE CENTS ONLY</b>				GST 9%	S\$ 1.05
<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\$ 12.75

**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**