

**TAX INVOICE : SG-5531**

DATE : 31-01-2025

**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               | 31-01-2025    | 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 SPECL BOMBAY BIRYANI MASALA-60GM | 60GMX144       | 1 CTN  | S\$ 160.00     | S\$ 160.00 |
| <b>Remark:</b>  |                                       |                |        | Subtotal:      | S\$ 670.00 |
| <b>SGD SEVEN HUNDRED THIRTY AND THIRTY CENTS ONLY</b>   |                                       |                |        | GST 9%         | S\$ 60.30  |
| <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\$ 730.30 |

**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**