

TAX INVOICE : SG-6363

DATE : 17-03-2025

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 | 17-03-2025 | City | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--|----------------|--------|----------------|------------|
| 1 | NESTLE MILO POWDER 3.2KG (REFILL PACK) | 3.2KGX6 | 1 CTN | S\$ 126.00 | S\$ 126.00 |
| 2 | PAPA 15LTR VEGETABLE OIL | 15LTR | 25 TIN | S\$ 26.50 | S\$ 662.50 |
| Remark: | | | | Subtotal: | S\$ 788.50 |
| SGD EIGHT HUNDRED FIFTY NINE AND FORTY SEVEN CENTS ONLY | | | | GST 9% | S\$ 70.97 |
| 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\$ 859.47 |

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