

TAX INVOICE : SG-7074

DATE : 29-04-2025

Bill To

/ AN NUR SHENTON WAY FAMOUS
(MARSILING)
19 , MARSILING LANE , #01-283 , BROADWAY
COFEE SHOP ,Singapore , 720019
MR. ABDULLA ☎ 87420797

Ship To

AN NUR (MARSILING)
19 , MARSILING LANE , #01-283 , BROADWAY
COFEE SHOP , Singapore , 720019

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-04-2025	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 62.00	S\$ 124.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
3	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 24.00	S\$ 72.00
4	UDHAIYAM PAPAD (APALAM) 100GM	100GM	30 POUCH	S\$ 0.85	S\$ 25.50
Remark:				Subtotal:	S\$ 315.50
SGD THREE HUNDRED FORTY THREE AND NINETY CENTS ONLY				GST 9%	S\$ 28.40
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\$ 343.90

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