

TAX INVOICE : SG-7308

DATE : 12-05-2025

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	12-05-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLDEN BOY LYCHEE 567GM	567GMX12	2 CTN	S\$ 23.50	S\$ 47.00
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 126.00	S\$ 126.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 24.50	S\$ 245.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
5	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GMX144	1 CTN	S\$ 165.60	S\$ 165.60
Remark:				Subtotal:	S\$ 616.60
SGD SIX HUNDRED SEVENTY TWO AND NINE CENTS ONLY				GST 9%	S\$ 55.49
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\$ 672.09

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