

TAX INVOICE : SG-7826

DATE : 09-06-2025

Bill To

/ ANNUR SHENTON WAY (TAMPINES)
138 , Tampines ST-11 , #01-148 , KIM SAN
LENG FOOD COURT ,Singapore , 521138
Mr. Abdulla ☎ 87420797

Ship To

ANNUR SHENTON WAY (TAMPINES)
138 , Tampines ST-11 , #01-148 , KIM SAN LENG
FOOD COURT , Singapore , 521138

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-06-2025	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
2	RKG GHEE-1L	1LTR	3 TIN	S\$ 11.70	S\$ 35.10
3	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 30.00	S\$ 30.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
Remark:				Subtotal:	S\$ 148.10
SGD ONE HUNDRED SIXTY ONE AND FORTY THREE CENTS ONLY				GST 9%	S\$ 13.33
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\$ 161.43

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