

**TAX INVOICE : SG-8784**

DATE : 29-07-2025

**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	29-07-2025	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\$ 48.00	S\$ 96.00
2	MATA PAPAD / APALAM 100GM	100GM	20 PCS	S\$ 0.65	S\$ 13.00
Remark:				Subtotal:	S\$ 109.00
SGD ONE HUNDRED EIGHTEEN AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 9.81
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 118.81

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature