

TAX INVOICE : SG-8950

DATE : 06-08-2025

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	06-08-2025	Woodland	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 47.00	S\$ 94.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
3	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
Remark:				Subtotal:	S\$ 236.00
SGD TWO HUNDRED FIFTY SEVEN AND TWENTY FOUR CENTS ONLY				GST 9%	S\$ 21.24
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\$ 257.24

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 SignatureReceived the above goods in
good order & condition

Authorised Signature