

TAX INVOICE : SG-9019

DATE : 08-08-2025

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	08-08-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	13 BAG	S\$ 50.00	S\$ 650.00
2	STATUE LYCHEES IN SYRUP-567GM	567GMX12	2 CTN	S\$ 22.00	S\$ 44.00
3	NEW MOON SARDINES IN TOMATO SAUCE 155GM	155GMX50	2 CTN	S\$ 35.00	S\$ 70.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 23.00	S\$ 115.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
Remark:				Subtotal:	S\$ 912.00
SGD NINE HUNDRED NINETY FOUR AND EIGHT CENTS ONLY				GST 9%	S\$ 82.08
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\$ 994.08

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