

**TAX INVOICE : SG-9229**

DATE : 20-08-2025

**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	20-08-2025	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\$ 47.00	S\$ 94.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
3	RAJA GOLD PAPAD (APALAM) 90GM	90GM	20 PCS	S\$ 0.70	S\$ 14.00
<b>Remark:</b>				Subtotal:	S\$ 132.00
<b>SGD ONE HUNDRED FORTY THREE AND EIGHTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 11.88
<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\$ 143.88

**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