

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE: SG-928

DATE: 25-03-2024

ANNUUR RESTAURANT PTE LTD

Bill To

687-699 , North Bridge Road , #01-01 , Zam Zam ,Singapore , 198675 Mr. Nasir & 81085166 **Ship To**

ANNUUR RESTAURANT PTE LTD

687-699, North Bridge Road, #01-01, Zam

Zam , Singapore , 198675 Mr. Nasir & 81085166

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------|-------------------|---------------|--|
| N/A | 25-03-2024 | City | Fawziah/ 97345811 | COD | |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|------|--|----------------|--------|----------------|------------|
| 1 | BEST BASMATI 25KG | 25KG | 10 BAG | S\$ 51.00 | S\$ 510.00 |
| Ren | Remark: | | | | S\$ 510.00 |
| SGI | SGD FIVE HUNDRED FIFTY FIVE AND CENTS NINETY ONLY | | | | S\$ 45.90 |
| Note | 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. | | | | S\$ 555.90 |

^{2.} Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature