

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-9542

DATE: 05-09-2025

Bill To

/ ANNUR POWER MUSLIM FOOD (LL)

3, LORONG LEW LIAN, #01-76, NA

,Singapore, 531003

MR MOHIDEEN KADER 🕻 83106737

Ship To

ANNUR POWER MUSLIM FOOD

3, LORONG LEW LIAN, #01-76, NA, Singapore,

531003

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-09-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 24.00	S\$ 96.00
Remark:		Subtotal:	S\$ 96.00		
SGD ONE HUNDRED FOUR AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 8.64
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\$ 104.64

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