

**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-959

DATE : 27-03-2024

Bill To**ANNUR POWER MUSLIM FOOD (SEMB)**

365 , SEMBAWANG CRESCENT , #1 , KIMLY

COFFEE SHOP , Singapore , 750365

MR MOHIDEEN & 83106737

Ship To**ANNUR POWER MUSLIM FOOD (SEMB)**

365 , SEMBAWANG CRESCENT , #1 , KIMLY

COFFEE SHOP , Singapore , 750365

MR MOHIDEEN & 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-03-2024	Sembawang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 31.00	S\$ 93.00
2	BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 22.50	S\$ 45.00
4	REFINED SUGAR	KG	4 KG	S\$ 1.75	S\$ 7.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
Remark:				Subtotal:	S\$ 271.00
SGD TWO HUNDRED NINETY FIVE AND CENTS THIRTY NINE ONLY				GST 9%	S\$ 24.39
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\$ 295.39

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