

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-9872** 

DATE: 22-09-2025

**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	22-09-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	STATUE LYCHEES IN SYRUP-567GM	567GMX12 2 CTN		S\$ 22.00	S\$ 44.00
2	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12 2 CTN		S\$ 25.00	S\$ 50.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
4	14LTR VEGETABLE OIL	14LTR	5 TIN	S\$ 24.00	S\$ 120.00
5	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
Remark:		Subtotal:	S\$ 297.00		
SGD THRE	E HUNDRED TWENTY THREE AND SEVENT	GST 9%	S\$ 26.73		
condit	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.				S\$ 323.73

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** 

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG