



REVISED TAX INVOICE: RG-395

Date : 2025-08-16

PREVIOUS TAX INVOICE: SG-9144

Date: 2025-08-16

Bill To

ANNUUR RESTAURANT PTE LTD
687-699 , North Bridge Road , #01-01 , Zam
Zam , Singapore , 198675
Mr. Nasir & 86193785

Ship To

ANNUUR RESTAURANT PTE LTD
687-699 , North Bridge Road , #01-01 , Zam
Zam , Singapore , 198675
Mr. Nasir & 86193785

Remark: Item no 5 returned

Special Instruction : EZEE
RETURNED

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA BEST BASMATI 25KG	25KG	12 BAG	50.00	600.00
2	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	22.00	22.00
3	NEW MOON SARDINES IN TOMATO SAUCE 155GM	155GMX50	1 CTN	35.00	35.00
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	123.00	123.00
5	EZEE NOODLE-600GM	600GMX10	0 CTN	18.50	0.00
Remark:				Subtotal:	S\$ 780.00
SGD EIGHT HUNDRED FIFTY AND CENTS TWENTY ONLY				GST 9%	S\$ 70.20
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\$ 850.20

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