



REVISED TAX INVOICE: RG-428

Date : 2025-11-22

PREVIOUS TAX INVOICE: SG-11058

Date: 2025-11-22

Bill To

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

Remark: Lychee rejected

Ship To

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

Special Instruction : Item no 2
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	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	16.50	49.50
2	GOLDEN BOY LYCHEE 567GM	567GMX12	0 CTN	21.00	0.00
3	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	2 CTN	25.00	50.00
4	AMANDA MARGARINE 15KG	15KG	1 CTN	32.00	32.00
Remark:				Subtotal:	S\$ 131.50
SGD ONE HUNDRED FORTY THREE AND CENTS THIRTY FOUR ONLY				GST 9%	S\$ 11.84
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\$ 143.34

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