



# 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-1805

DATE : 24-05-2024

### Bill To

**BARAKHATH RESTAURANT PTE. LTD**

11 , DALHOUSIE LANE , #NA , NA ,Singapore ,  
209680

Mr. Ali

📞 93895974

### Ship To

**RESTAURANT BARAKATH**

11 , DALHOUSIE LANE , #NA , NA , Singapore ,  
209680

Mr. Ali 📞 9389 5974

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 24-05-2024    | City | Fawziah/ 97345811 | COD           |

| S/N   | Item Description  | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-------------------|----------------|-------|----------------|------------|
| 1   | PONNI RICE-30KG   | 30KG           | 4 BAG | S\$ 46.00      | S\$ 184.00 |
| 2   | BEST BASMATI 25KG | 25KG           | 4 BAG | S\$ 53.50      | S\$ 214.00 |
| Remark:   |                   |                |       | Subtotal:      | S\$ 398.00 |
| SGD FOUR HUNDRED THIRTY THREE AND EIGHTY TWO CENTS ONLY   |                   |                |       | GST 9%         | S\$ 35.82  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                   |                |       | Total          | S\$ 433.82 |

### 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