

## 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-1885

DATE : 30-05-2024

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 Zon		ne	Sales Person			Payment Terms	
N/A		30-05-2024	City		Fawziah/ 9734581		11 E		ill to Bill
S/N	Item Description			Pack	aging Size	Qty	Unit Price S\$		Amount S\$
1	PONNI RICE-30KG				30KG 3 BAG		S\$ 46.00		S\$ 138.00
Remark: RETURN 2 BAGS PAPA BEST							Subtotal:		S\$ 138.00
SGD ONE HUNDRED FIFTY AND FORTY TWO CENTS ONLY							GST 9%		S\$ 12.42
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.							Total		S\$ 150.42

2. Late payment will attract penal interest @ 2 % per month.

**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**