

## 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 GST REG No : 199200258K Website: www.niku.sg

## TAX INVOICE : SG-2380

DATE: 08-07-2024

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	08-07-2024	City	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	3 BAG	S\$ 39.00	S\$ 117.00
2	RKG GHEE 5L	5LX3	1 CTN	S\$ 172.50	S\$ 172.50
Rem	nark:	Subtotal:	S\$ 289.50		
SGD THREE HUNDRED FIFTEEN AND FIFTY SIX CENTS ONLY				GST 9%	S\$ 26.06
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\$ 315.56

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**