



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-2584

DATE : 25-07-2024

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	25-07-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	4 BAG	S\$ 37.00	S\$ 148.00
2	RKG GHEE 5L	5LX3	1 CTN	S\$ 172.50	S\$ 172.50
3	PAPA APRON	PCS	1 PCS	S\$ 0.10	S\$ 0.10
Remark:				Subtotal:	S\$ 320.60
SGD THREE HUNDRED FORTY NINE AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 28.85
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\$ 349.45

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