



**TAX INVOICE : SG-2810**

DATE : 12-08-2024

**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	12-08-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	5 BAG	S\$ 37.00	S\$ 185.00
Remark:				Subtotal:	S\$ 185.00
SGD TWO HUNDRED ONE AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 16.65
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 201.65

**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