



TAX INVOICE : SG-2935

DATE : 22-08-2024

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	22-08-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI 25KG	25KG	4 BAG
2	RKG GHEE 5L	5L	2 PCS

Remark:

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.

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