



**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	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	4 BAG	S\$ 37.00	S\$ 148.00
2	RKG GHEE 5L	5L	2 PCS	S\$ 58.00	S\$ 116.00
Remark:				Subtotal:	S\$ 264.00
SGD TWO HUNDRED EIGHTY SEVEN AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 23.76
<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\$ 287.76

**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