



TAX INVOICE : SG-3060

DATE : 02-09-2024

Bill To

/ BAKKAR TURKISH KEBAB

418 , Bedok North Ave 2 , #NA , AL MUBIN

,Singapore , 460418

Mr. Bakkar ☎ 96124745

Ship To

BAKKAR TURKISH KEBAB

418 , Bedok North Ave 2 , #NA , AL MUBIN ,

Singapore , 460418

Mr. Bakkar ☎ 96124745

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A | 02-09-2024 | Bedok | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|-------|----------------|------------|
| 1 | PAPA BEST BASMATI 25KG | 25KG | 1 BAG | S\$ 54.00 | S\$ 54.00 |
| 2 | PAPA 15LTR VEGETABLE OIL | 15LTR | 1 TIN | S\$ 22.00 | S\$ 22.00 |
| 3 | KNORR BEEF STOCK BASE | 1.5KG | 1 TUB | S\$ 22.50 | S\$ 22.50 |
| Remark: | | | | Subtotal: | S\$ 98.50 |
| SGD ONE HUNDRED SEVEN AND THIRTY SEVEN CENTS ONLY | | | | GST 9% | S\$ 8.87 |
| 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\$ 107.37 |

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