

TAX INVOICE : SG-3821

DATE : 26-10-2024

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	26-10-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	6 BAG	S\$ 31.00	S\$ 186.00
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.				Subtotal:	S\$ 186.00
				GST 9%	S\$ 16.74
				Total	S\$ 202.74

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