

**TAX INVOICE : SG-3860**

DATE : 29-10-2024

**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	29-10-2024	Bedok	Fawziah/ 97345811	Bill to Bill

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\$ 24.00	S\$ 24.00
3	DAWOOD TURMERIC POWDER-1KG	1KG	3 PCS	S\$ 5.50	S\$ 16.50
<b>Remark:</b>				Subtotal:	S\$ 94.50
<b>SGD ONE HUNDRED THREE AND ONE CENTS ONLY</b>				GST 9%	S\$ 8.51
<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\$ 103.01

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**