

TAX INVOICE : SG-3977

DATE : 07-11-2024

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	07-11-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	5 BAG	S\$ 31.00	S\$ 155.00
2	RKG GHEE 5L	5L	3 PCS	S\$ 58.00	S\$ 174.00
Remark:				Subtotal:	S\$ 329.00
SGD THREE HUNDRED FIFTY EIGHT AND SIXTY ONE CENTS ONLY				GST 9%	S\$ 29.61
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\$ 358.61

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 SignatureReceived the above goods in
good order & condition

Authorised Signature