

TAX INVOICE : SG-4213

DATE : 22-11-2024

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	22-11-2024	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWOOD BLACK PEPPER POWDER-1KG	1KG	1 PCS	S\$ 13.00	S\$ 13.00
Remark:				Subtotal:	S\$ 13.00
SGD FOURTEEN AND SEVENTEEN CENTS ONLY				GST 9%	S\$ 1.17
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\$ 14.17

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