

TAX INVOICE : SG-5028

DATE : 03-01-2025

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	03-01-2025	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\$ 29.00	S\$ 29.00
3	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 41.00	S\$ 41.00
4	PATTU CUMIN POWDER-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
Remark:				Subtotal:	S\$ 132.00
SGD ONE HUNDRED FORTY THREE AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 11.88
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\$ 143.88

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature