

TAX INVOICE : SG-6253

DATE : 10-03-2025

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	10-03-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 54.00	S\$ 162.00
2	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 25.00	S\$ 125.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 54.00	S\$ 54.00
4	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	5 PCS	S\$ 4.50	S\$ 22.50
Remark:				Subtotal:	S\$ 363.50
SGD THREE HUNDRED NINETY SIX AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 32.72
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\$ 396.22

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