

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-6466

DATE: 22-03-2025

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 | 22-03-2025 | City | Fawziah/ 97345811 | COD |

| 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 | 25KG 4 BAG | | S\$ 104.00 |
| 3 | HENG GUAN UHT COCONUT CREAM | 1000MLX12 | 1 CTN | S\$ 52.00 | S\$ 52.00 |
| 4 | RKG GHEE-1L | 1LTRX16 | 1 CTN | S\$ 185.00 | S\$ 185.00 |
| Remark: | | Subtotal: | S\$ 503.00 | | |
| SGD FIVE | HUNDRED FORTY EIGHT AND TWENTY SEV | GST 9% | S\$ 45.27 | | |
| conditi | 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. | | | | S\$ 548.27 |

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG