



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-2464

DATE : 15-07-2024

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	15-07-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SAPORITO OREGANO LEAVES SHREDDED	500GM	1 PCS	S\$ 11.25	S\$ 11.25
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.00	S\$ 22.00
4	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 1.00	S\$ 5.00
5	GREEN CARDAMOM-500GM	500GM	1 PCS	S\$ 22.50	S\$ 22.50
6	DAWOOD CHILLI POWDER-1KG	1KG	10 PCS	S\$ 7.30	S\$ 73.00
7	THYME LEAVES 500GM	500GM	1 GM	S\$ 15.00	S\$ 15.00
Remark: OREGANO ALREADY DELIVERED				Subtotal:	S\$ 202.75
SGD TWO HUNDRED TWENTY ONE ONLY				GST 9%	S\$ 18.25
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\$ 221.00

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