

TAX INVOICE : SG-2805

DATE : 12-08-2024

Bill To

DON BAASHA 24 HOUR RESTAURANT

3, ST GEORGE RD, #NA, NA, Singapore,
320003

MR RAKKAPPAN ☎ 87099333

Ship To

DON BAASHA 24 HOUR RESTAURANT

3, ST GEORGE RD, #NA, NA, Singapore,
320003

MR RAKKAPPAN ☎ 87099333

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-08-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
2	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.50	S\$ 107.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 16.50	S\$ 82.50
4	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
5	GOLD CHOICE PONNI 25KG	25KG	6 BAG	S\$ 36.00	S\$ 216.00
6	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 64.00	S\$ 128.00
Remark:				Subtotal:	S\$ 596.50
SGD SIX HUNDRED FIFTY AND NINETEEN CENTS ONLY				GST 9%	S\$ 53.69
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\$ 650.19

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