

TAX INVOICE : SG-2923

DATE : 21-08-2024

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	21-08-2024	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\$ 22.00	S\$ 22.00
3	GREEN CARDAMOM-500GM	500GM	2 PCS	S\$ 22.50	S\$ 45.00
4	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
5	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	5 PCS	S\$ 8.00	S\$ 40.00
6	DAWOOD TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 5.50	S\$ 5.50
Remark:				Subtotal:	S\$ 174.00
SGD ONE HUNDRED EIGHTY NINE AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 15.66
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\$ 189.66

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature