

TAX INVOICE : SG-3476

DATE : 04-10-2024

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	04-10-2024	Bedok	Fawziah/ 97345811	Bill to Bill

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\$ 22.50	S\$ 22.50
3	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00
4	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	5 PCS	S\$ 8.00	S\$ 40.00
5	KNORR BEEF STOCK BASE	1.5KG	1 TUB	S\$ 22.50	S\$ 22.50
6	WHITE PEPPER POWDER-500GM	500GM	6 PCS	S\$ 3.75	S\$ 22.50
Remark:				Subtotal:	S\$ 176.50
SGD ONE HUNDRED NINETY TWO AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 15.89
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\$ 192.39

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