

**TAX INVOICE : SG-3703**

DATE : 19-10-2024

**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	19-10-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE 5L	5L	3 PCS	S\$ 58.00	S\$ 174.00
2	DAY'O PONNI RICE	25KG	5 BAG	S\$ 31.00	S\$ 155.00
<b>Remark:</b>				Subtotal:	S\$ 329.00
				GST 9%	S\$ 29.61
				Total	S\$ 358.61

**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.

**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**