

TAX INVOICE : SG-4045

DATE : 11-11-2024

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	11-11-2024	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	2 TIN	S\$ 24.50	S\$ 49.00
3	DAWOOD TURMERIC POWDER-1KG	1KG	3 PCS	S\$ 5.50	S\$ 16.50
4	DAWOOD BLACK PEPPER POWDER-1KG	1KG	2 PCS	S\$ 13.00	S\$ 26.00
5	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 41.00	S\$ 41.00
6	IND GREEN CARDAMOM-1KG	KG	1 KG	S\$ 44.00	S\$ 44.00
Remark:				Subtotal:	S\$ 230.50
SGD TWO HUNDRED FIFTY ONE AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 20.75
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\$ 251.25

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