

TAX INVOICE : SG-4841

DATE : 24-12-2024

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	24-12-2024	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	CLOVES-500GM	500GM	2 PCS	S\$ 8.00	S\$ 16.00
3	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS	S\$ 0.70	S\$ 1.40
4	HELA THYME LEAVES SHREDDED 500GM	500GM	2 GM	S\$ 16.00	S\$ 32.00
5	SAPORITO ONION POWDER-1KG	1KG	1 PCS	S\$ 14.50	S\$ 14.50
6	PATTU GARLIC POWDER-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 124.90
SGD ONE HUNDRED THIRTY SIX AND FOURTEEN CENTS ONLY				GST 9%	S\$ 11.24
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\$ 136.14

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature