

TAX INVOICE : SG-6100

DATE : 01-03-2025

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	01-03-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BROKEN RICE 25KG	25KG	2 BAG	S\$ 25.00	S\$ 50.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
3	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 49.00	S\$ 49.00
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
6	WHITE CHICK PEAS -9MM (KABULI)	KG	10 KG	S\$ 2.70	S\$ 27.00
Remark:				Subtotal:	S\$ 227.00
SGD TWO HUNDRED FORTY SEVEN AND FORTY THREE CENTS ONLY				GST 9%	S\$ 20.43
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\$ 247.43

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