

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1107

DATE : 06-04-2024

Bill To**MUFIZ RESTAURANT PTE LTD**80 , LOR 25A GEYLANG , #01 , NA , Singapore ,
388260

MR AMIR & 82054786

Ship To**MUFIZ RESTAURANT PTE LTD**80 , LOR 25A GEYLANG , #01 , NA , Singapore
, 388260

MR AMIR & 82054786

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-04-2024	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 23.75	S\$ 47.50
2	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS	S\$ 3.80	S\$ 19.00
3	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.80	S\$ 11.40
4	DAHLIA TAMARIND (ASSAM) 1KG	1KG	5 PCS	S\$ 2.50	S\$ 12.50
Remark:				Subtotal:	S\$ 90.40
SGD NINETY EIGHT AND CENTS FIFTY FOUR ONLY				GST 9%	S\$ 8.14
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\$ 98.54

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 SignatureReceived the above goods in
good order & condition

Authorised Signature