

**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-1203

DATE : 13-04-2024

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	13-04-2024	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 27.00	S\$ 81.00
2	MUSTARD SEEDS	1KG	1 KG	S\$ 3.00	S\$ 3.00
3	FENUGREEK / METHI SEEDS-1KG	KG	1 KG	S\$ 3.00	S\$ 3.00
4	CUMIN SEEDS-JEERA	1KG	1 KG	S\$ 10.50	S\$ 10.50
5	GILDA TOMATO PASTE - 400GM	400GM	8 TIN	S\$ 2.10	S\$ 16.80
Remark:				Subtotal:	S\$ 114.30
SGD ONE HUNDRED TWENTY FOUR AND CENTS FIFTY NINE ONLY				GST 9%	S\$ 10.29
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\$ 124.59

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