

**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-1323

DATE : 22-04-2024

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	22-04-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 23.50	S\$ 94.00
3	SPM PONNI RICE-25KG	25KG	1 BAG	S\$ 33.50	S\$ 33.50
4	STATUE MACKEREL (SARDINE)-425GM	425GM	15 PCS	S\$ 1.60	S\$ 24.00
5	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	S\$ 16.50	S\$ 16.50
6	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 9.50	S\$ 19.00
7	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.25	S\$ 24.50
Remark: SG-1282- \$209.30				Subtotal:	S\$ 261.50
SGD TWO HUNDRED EIGHTY FIVE AND CENTS FOUR ONLY				GST 9%	S\$ 23.54
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\$ 285.04

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