

**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-1467

DATE : 02-05-2024

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	02-05-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 22.50	S\$ 45.00
2	SPM PONNI RICE-25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 1.00	S\$ 10.00
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
5	BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
Remark:				Subtotal:	S\$ 152.00
SGD ONE HUNDRED SIXTY FIVE AND CENTS SIXTY EIGHT ONLY				GST 9%	S\$ 13.68
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\$ 165.68

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 SignatureReceived the above goods in
good order & condition_____
Authorised Signature