



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-1543

DATE : 08-05-2024

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	08-05-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 23.50	S\$ 70.50
2	SPM PONNI RICE-25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
3	BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.00	S\$ 52.00
4	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
5	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	1 BAG	S\$ 35.50	S\$ 35.50
6	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00

Remark:

Subtotal:

S\$ 210.50

SGD TWO HUNDRED TWENTY NINE AND CENTS FORTY FIVE ONLY

GST 9%

S\$ 18.95

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\$ 229.45

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