

**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-1932

DATE : 03-06-2024

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	03-06-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	2 BAG	S\$ 40.00	S\$ 80.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.50	S\$ 22.50
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
4	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	1 BAG	S\$ 35.50	S\$ 35.50
5	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG	S\$ 3.20	S\$ 16.00
6	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.20	S\$ 3.20
7	DRY CHILLI	KG	1 KG	S\$ 8.00	S\$ 8.00
8	RAJDHANI BESAN-500GM	500GM	10 PCS	S\$ 1.45	S\$ 14.50
Remark:				Subtotal:	S\$ 249.70
SGD TWO HUNDRED SEVENTY TWO AND SEVENTEEN CENTS ONLY				GST 9%	S\$ 22.47
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\$ 272.17

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