

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

GST REG No: 199200258K Website: www.niku.sg

TAX INVOICE: SG-1959

DATE: 05-06-2024

Bill To

MUFIZ RESTAURANT PTE LTD

80, LOR 25A GEYLANG, #01, NA, Singapore,

MR AMIR 🔮 82054786

Ship To

MUFIZ RESTAURANT PTE LTD

80, LOR 25A GEYLANG, #01, NA, Singapore

MR AMIR 🕻 82054786

Customer P.O. No.	Delivery Date	Zone Sales Person		Payment Terms	
N/A	06-06-2024	Geylang	Kulwinder/ 80316145	Bill to Bill	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 23.50	S\$ 117.50
2	ROYAL APPALAM (PAPAD) -100GM	100GM	20 PCS	S\$ 0.80	S\$ 16.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
4	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
5	DRY CHILLI	KG	3 KG	S\$ 8.00	S\$ 24.00
Rem	nark:	Subtotal:	S\$ 237.50		
SGI	SGD TWO HUNDRED FIFTY EIGHT AND EIGHTY EIGHT CENTS ONLY				S\$ 21.38
Note	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.				S\$ 258.88

^{2.} Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature