



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-2385

DATE : 09-07-2024

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	09-07-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.50	S\$ 53.00
2	GEMINI PAPAD 120GM	120GM	20 PCS	S\$ 0.80	S\$ 16.00
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
4	GOLD CHOICE PONNI 25KG	25KG	1 BAG	S\$ 38.00	S\$ 38.00
5	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
6	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
7	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
8	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	10 KG	S\$ 1.70	S\$ 17.00
Remark:				Subtotal:	S\$ 221.90
SGD TWO HUNDRED FORTY ONE AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 19.97
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\$ 241.87

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 Signature

Received the above goods in
good order & condition

Authorised Signature