



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-2701

DATE : 03-08-2024

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	03-08-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.00	S\$ 78.00
2	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 37.00	S\$ 74.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
4	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 2.00	S\$ 10.00
5	DRY CHILLI	KG	3 KG	S\$ 7.00	S\$ 21.00
6	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG	S\$ 3.20	S\$ 16.00

Remark:	Subtotal:	S\$ 249.00
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SGD TWO HUNDRED SEVENTY ONE AND FORTY ONE CENTS ONLY	GST 9%	S\$ 22.41
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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\$ 271.41
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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