

**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-2755

DATE : 07-08-2024

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	07-08-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.00	S\$ 52.00
2	GOLD CHOICE PONNI 25KG	25KG	1 BAG	S\$ 37.00	S\$ 37.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
5	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 1.90	S\$ 5.70
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
7	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
8	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG	S\$ 3.00	S\$ 15.00
Remark:				Subtotal:	S\$ 197.40
SGD TWO HUNDRED FIFTEEN AND SEVENTEEN CENTS ONLY				GST 9%	S\$ 17.77
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\$ 215.17

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