

TAX INVOICE : SG-2845

DATE : 15-08-2024

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
	15-08-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	PATTU FENNEL POWDER-1KG	1KG	1 PCS
3	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS
4	MSG-VEKENDO -1KG	1KG	1 PCS
5	FENUGREEK / METHI SEEDS	1KGX1	1 KG
6	CUMIN SEEDS-JEERA	1KGX1	1 KG
7	TAMARIND-1KG	1KG	1 KG
8	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
9	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
10	TASTY BASMATI RICE-25KG	25KG	1 BAG
11	GOLD CHOICE PONNI 25KG	25KG	2 BAG
12	BLACK PEPPER SEEDS	1KGX1	1 PCS
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE

Remark:



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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.

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