

TAX INVOICE : SG-2874

DATE : 17-08-2024

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	17-08-2024	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	2 PCS
3	MSG-VEKENDO -1KG	1KG	2 PCS
4	TAMARIND-1KG	1KG	5 KG
5	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
6	TASTY BASMATI RICE-25KG	25KG	1 BAG
7	GOLD CHOICE PONNI 25KG	25KG	1 BAG
8	WHITE CHICK PEAS BIG (KABULI)	KG	1 KG
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
10	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
11	URAD DAL (GOTA SQ)	KG	1 KG
12	SOOJI / RAVA / SEMOLINA	KG	3 PCS
13	DRY CHILLI	KG	3 KG
14	RKG GHEE-1L	1LTR	2 TIN

Remark:



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S/N	Item Description	Packaging Size	Qty
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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature