

TAX INVOICE : SG-2928

DATE : 22-08-2024

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	22-08-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI 25KG	25KG	2 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
3	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG
4	TAMARIND-1KG	1KG	5 KG
5	MSG-VEKENDO -1KG	1KG	2 PCS
6	MUSTARD SEEDS	500GM	1 PCS
7	URAD DAL (GOTA SQ)	KG	1 KG
8	FENNEL SEEDS	1KGX1	1 PCS
9	FENUGREEK / METHI SEEDS	1KGX1	1 KG
10	CUMIN SEEDS-JEERA	1KGX1	1 KG
11	ERAWAN RICE FLOUR - 600GM	600GM	4 PCS
12	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
13	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	5 KG
14	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
15	RKG GHEE-1L	1LTR	2 TIN



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S/N	Item Description	Packaging Size	Qty
16	CINNAMON STICK	500GM	1 PCS
Remark:			

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