NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-2970

DATE : 26-08-2024

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	26-08-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
2	REFINED SUGAR	25KGX1	1 BAG
3	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG
4	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS
5	PATTU FENNEL POWDER-1KG	1KG	2 PCS
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
7	MSG-VEKENDO -1KG	1KG	2 PCS
8	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
9	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
10	INDIAN PEANUTS / GROUND NUTS	KG	3 KG
11	TAMARIND-1KG	1KG	5 KG
12	MUSTARD SEEDS	500GM	1 PCS
13	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
Remark:			

NIKU.SG

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PAPA Healthy Choice

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S/N	Item Description	Packaging Size	Qty

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

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