

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	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.00	S\$ 52.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
3	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG	S\$ 36.00	S\$ 36.00
4	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00
5	PATTU FENNEL POWDER-1KG	1KG	2 PCS	S\$ 7.35	S\$ 14.70
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
7	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.70	S\$ 7.40
8	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
9	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
10	INDIAN PEANUTS / GROUND NUTS	KG	3 KG	S\$ 3.00	S\$ 9.00
11	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
12	MUSTARD SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
13	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS	S\$ 0.90	S\$ 1.80
Remark:				Subtotal:	S\$ 203.30



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD TWO HUNDRED TWENTY ONE AND SIXTY CENTS ONLY				GST 9%	S\$ 18.30
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\$ 221.60

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