NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-3088

DATE : 04-09-2024

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	04-09-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG
3	SOOJI / RAVA / SEMOLINA	KG	3 PCS
4	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	5 KG
6	MSG-VEKENDO -1KG	1KG	1 PCS
7	RKG GHEE-1L	1LTR	2 TIN
8	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS
9	PATTU FENNEL POWDER-1KG	1KG	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.

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

NIKU.SG

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PAPA® Healthy Choice

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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