

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	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 26.00	S\$ 78.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG	S\$ 36.00	S\$ 36.00
3	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 2.00	S\$ 6.00
4	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
6	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.70	S\$ 3.70
7	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
8	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00
9	PATTU FENNEL POWDER-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00

Remark: Subtotal: S\$ 186.70

SGD TWO HUNDRED THREE AND FIFTY CENTS ONLY GST 9% S\$ 16.80

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\$ 203.50



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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