

TAX INVOICE : SG-3178

DATE : 11-09-2024

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	11-09-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
5	SOOJI / RAVA / SEMOLINA	KG	3 PCS
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
7	MSG-VEKENDO -1KG	1KG	2 PCS
8	PATTU FENNEL POWDER-1KG	1KG	1 PCS
9	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
10	TAMARIND-1KG	1KG	3 KG

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.



**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