

TAX INVOICE : SG-3220

DATE : 14-09-2024

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	14-09-2024	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	2 BAG	S\$ 35.00	S\$ 70.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.70	S\$ 7.40
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
6	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
7	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
8	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 3.00	S\$ 3.00
9	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
10	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
11	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
12	PATTU FENNEL POWDER-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
13	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
Remark:				Subtotal:	S\$ 300.90
SGD THREE HUNDRED TWENTY SEVEN AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 27.08



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 327.98

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