

TAX INVOICE : SG-3231

DATE : 16-09-2024

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	16-09-2024	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\$ 35.00	S\$ 35.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 71.50	S\$ 71.50
4	DRY CHILLI	KG	3 KG	S\$ 7.00	S\$ 21.00
5	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.70	S\$ 7.40
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
7	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
8	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
9	FENNEL SEEDS	1KGX1	1 PCS	S\$ 5.00	S\$ 5.00
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
11	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
12	PATTU FENNEL POWDER-1KG	1KG	2 PCS	S\$ 7.00	S\$ 14.00
13	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S\$ 3.80	S\$ 11.40



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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 288.00
SGD THREE HUNDRED THIRTEEN AND NINETY TWO CENTS ONLY				GST 9%	S\$ 25.92
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\$ 313.92

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