

TAX INVOICE : SG-3412

DATE : 30-09-2024

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	30-09-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG	S\$ 32.00	S\$ 32.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 26.50	S\$ 79.50
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
5	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
7	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
8	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
9	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 1.80	S\$ 5.40
10	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
11	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 3.00	S\$ 3.00
12	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
13	RICE FLOUR 600GM-THREE EAGLES	600GM	4 PCS	S\$ 1.20	S\$ 4.80
Remark:				Subtotal:	S\$ 228.60

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD TWO HUNDRED FORTY NINE AND SEVENTEEN CENTS ONLY				GST 9%	S\$ 20.57
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\$ 249.17

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