

TAX INVOICE : SG-3484

DATE : 05-10-2024

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	05-10-2024	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\$ 26.50	S\$ 79.50
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 32.00	S\$ 64.00
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
5	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.70	S\$ 7.40
6	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
7	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 3.00	S\$ 3.00
8	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
9	HAJI BAWA FENNEL POWDER	1KG	2 PCS	S\$ 7.00	S\$ 14.00
10	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 1.80	S\$ 5.40
11	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
12	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
13	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 21.00	S\$ 21.00
14	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00

TAX INVOICE : SG-3484

DATE : 05-10-2024

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	TAMARIND-1KG	1KG	2 KG	S\$ 2.00	S\$ 4.00
16	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
17	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
18	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
Remark:				Subtotal:	S\$ 316.10
SGD THREE HUNDRED FORTY FOUR AND FIFTY FIVE CENTS ONLY				GST 9%	S\$ 28.45
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\$ 344.55

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature