

TAX INVOICE : SG-3497

DATE : 07-10-2024

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	07-10-2024	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	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 32.00	S\$ 64.00
3	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.70	S\$ 3.70
4	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
5	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
7	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.50	S\$ 5.00
9	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 3.00	S\$ 15.00
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	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
13	FENUGREEK / METHI SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
14	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 22.50	S\$ 22.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 257.60
SGD TWO HUNDRED EIGHTY AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 23.18
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\$ 280.78

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 SignatureReceived the above goods in
good order & condition

Authorised Signature