

**TAX INVOICE : SG-3647**

DATE : 16-10-2024

**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               | 16-10-2024    | 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          | 1 TIN    | S\$ 27.00      | S\$ 27.00  |
| 2              | REFINED SUGAR                           | 25KGX1         | 1 BAG    | S\$ 30.00      | S\$ 30.00  |
| 3              | GOLD CHOICE PONNI RICE 25KG             | 25KG           | 2 BAG    | S\$ 32.00      | S\$ 64.00  |
| 4              | SOOJI / RAVA / SEMOLINA                 | KG             | 3 PCS    | S\$ 1.80       | S\$ 5.40   |
| 5              | WHEAT FLOUR (MAIDA)                     | 1KG            | 5 KG     | S\$ 1.80       | S\$ 9.00   |
| 6              | CORN FLOUR / STARCH -THREE EAGLES-400GM | 400GMX20       | 1 BUNDLE | S\$ 16.80      | S\$ 16.80  |
| 7              | MSG-VEKENDO -1KG                        | 1KG            | 1 PCS    | S\$ 3.50       | S\$ 3.50   |
| 8              | CINNAMON STICK                          | 1KGX1          | 1 KG     | S\$ 9.00       | S\$ 9.00   |
| 9              | DAWOOD GRAM DHALL FLOUR (BESAN) 1KG     | 1KG            | 3 PCS    | S\$ 2.80       | S\$ 8.40   |
| 10             | ERAWAN RICE FLOUR - 600GM               | 600GM          | 2 PCS    | S\$ 1.30       | S\$ 2.60   |
| 11             | TAMARIND-1KG                            | 1KG            | 2 KG     | S\$ 2.00       | S\$ 4.00   |
| <b>Remark:</b> |                                         |                |          | Subtotal:      | S\$ 179.70 |
|                |                                         |                |          | GST 9%         | S\$ 16.17  |

**TAX INVOICE : SG-3647**

DATE : 16-10-2024

**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\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----|----------------|------------|
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |     | Total          | S\$ 195.87 |

**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**