

TAX INVOICE : SG-3693

DATE : 19-10-2024

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	19-10-2024	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	2 TIN	S\$ 27.00	S\$ 54.00
2	DAY'O PONNI RICE	25KG	2 BAG	S\$ 31.00	S\$ 62.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 71.50	S\$ 71.50
5	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
6	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
7	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 3.00	S\$ 15.00
8	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
9	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.00	S\$ 3.00
10	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S\$ 7.00	S\$ 7.00
11	DHANAS CUMIN POWDER	KG	1 KG	S\$ 8.00	S\$ 8.00
12	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
14	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
Remark:				Subtotal:	S\$ 337.90
				GST 9%	S\$ 30.41
				Total	S\$ 368.31

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.

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