

TAX INVOICE : SG-3796

DATE : 25-10-2024

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	25-10-2024	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\$ 27.50	S\$ 55.00
2	DAY'O PONNI RICE	25KG	1 BAG	S\$ 31.00	S\$ 31.00
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	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
6	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
7	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.80	S\$ 16.00
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.50	S\$ 5.00
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
10	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
11	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
12	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
13	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS	S\$ 0.70	S\$ 0.70
14	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 241.20
				GST 9%	S\$ 21.71
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\$ 262.91

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