NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-3878

DATE : 30-10-2024

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	30-10-2024	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	TAMARIND-1KG	1KG	3 KG	S$ 2.00	S$ 6.00
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S$ 2.80	S$ 11.20
4	RKG GHEE-1L	1LTR	2 TIN	S$ 11.70	S$ 23.40
5	MSG-VEKENDO -1KG	1KG	1 PCS	S$ 3.50	S$ 3.50
6	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S$ 7.00	S$ 7.00
7	TASTY BASMATI RICE-25KG	25KG	1 BAG	S$ 48.00	S$ 48.00
8	DAY'O PONNI RICE	25KG	2 BAG	S$ 31.00	S$ 62.00
Remark:				Subtotal:	S$ 216.10
SGD TWO HUNDRED THIRTY FIVE AND FIFTY FIVE CENTS ONLY				GST 9%	S$ 19.45
				Total	S$ 235.55

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.

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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