

TAX INVOICE : SG-3981

DATE : 07-11-2024

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	07-11-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAY'O PONNI RICE	25KG	2 BAG	S\$ 31.00	S\$ 62.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 28.50	S\$ 28.50
4	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
5	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S\$ 7.00	S\$ 7.00
6	DHANAS CUMIN POWDER	KG	1 KG	S\$ 8.00	S\$ 8.00
7	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
8	CINNAMON STICK	1KGX1	1 KG	S\$ 9.00	S\$ 9.00
9	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
11	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 1.80	S\$ 5.40
12	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
Remark:				Subtotal:	S\$ 196.80
SGD TWO HUNDRED FOURTEEN AND FIFTY ONE CENTS ONLY				GST 9%	S\$ 17.71

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 214.51

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