

TAX INVOICE : SG-4025

DATE : 09-11-2024

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	09-11-2024	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	3 TIN	S\$ 28.50	S\$ 85.50
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
6	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
7	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 1.80	S\$ 5.40
8	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.80	S\$ 16.00
9	ERAWAN RICE FLOUR - 600GM	600GM	3 PCS	S\$ 1.30	S\$ 3.90
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
11	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
12	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.50	S\$ 5.00
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
Remark:				Subtotal:	S\$ 281.70

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED SEVEN AND FIVE CENTS ONLY				GST 9%	S\$ 25.35
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\$ 307.05

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