

TAX INVOICE : SG-4086

DATE : 14-11-2024

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	14-11-2024	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	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 71.50	S\$ 71.50
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.50	S\$ 57.00
5	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN	S\$ 15.50	S\$ 15.50
6	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S\$ 7.00	S\$ 7.00
7	DHANAS CUMIN POWDER	KG	1 KG	S\$ 8.00	S\$ 8.00
8	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 1.80	S\$ 5.40
9	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
10	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
11	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 3.00	S\$ 3.00
12	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
13	RAJDHANI BESAN-500GM	500GM	2 PCS	S\$ 1.45	S\$ 2.90
Remark:				Subtotal:	S\$ 303.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED THIRTY AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 27.32
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\$ 330.82

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