

TAX INVOICE : SG-4290

DATE : 27-11-2024

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	27-11-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 29.00	S\$ 58.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.50	S\$ 59.00
3	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 71.50	S\$ 71.50
6	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
7	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
8	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 1.80	S\$ 5.40
9	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 1.80	S\$ 5.40
10	DHANAS FENNEL POWDER	KG	1 KG	S\$ 5.80	S\$ 5.80
11	DHANAS CUMIN POWDER	KG	1 KG	S\$ 8.00	S\$ 8.00
12	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
Remark:				Subtotal:	S\$ 252.00
SGD TWO HUNDRED SEVENTY FOUR AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 22.68

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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\$ 274.68

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature