

TAX INVOICE : SG-4715

DATE : 18-12-2024

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	18-12-2024	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\$ 32.00	S\$ 64.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 29.00	S\$ 29.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
5	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 1.80	S\$ 5.40
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
8	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
10	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.75	S\$ 15.00
11	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
12	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
13	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
14	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 317.30
SGD THREE HUNDRED FORTY FIVE AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 28.56
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\$ 345.86

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