

TAX INVOICE : SG-4807

DATE : 23-12-2024

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	23-12-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 28.50	S\$ 85.50
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
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	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.75	S\$ 15.00
6	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
8	DHANAS CUMIN POWDER	KG	1 KG	S\$ 8.00	S\$ 8.00
9	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S\$ 7.00	S\$ 7.00
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
11	ERAWAN RICE FLOUR - 600GM	600GM	2 PCS	S\$ 1.20	S\$ 2.40
12	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
13	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
Remark:				Subtotal:	S\$ 284.30

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED NINE AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 25.59
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\$ 309.89

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