

TAX INVOICE : SG-4878

DATE : 26-12-2024

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	26-12-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HIRA VEGETABLE COOKING OIL 16KG	16KG	3 TIN	S\$ 32.50	S\$ 97.50
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
4	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
5	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 1.80	S\$ 5.40
6	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.40	S\$ 17.00
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
8	FRIED GRAM SPLIT 30KG BAG	KG	1 KG	S\$ 2.50	S\$ 2.50
9	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
10	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
11	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.75	S\$ 15.00
12	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
13	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
14	INDIAN PONNI RICE-25 KG	25KG	1 BAG	S\$ 28.00	S\$ 28.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 268.00
SGD TWO HUNDRED NINETY TWO AND TWELVE CENTS ONLY				GST 9%	S\$ 24.12
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\$ 292.12

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