

TAX INVOICE : SG-5071

DATE : 06-01-2025

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	06-01-2025	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	3 TIN	S\$ 32.50	S\$ 97.50
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 27.00	S\$ 54.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	S\$ 2.50	S\$ 2.50
4	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.30	S\$ 16.50
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
6	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
7	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
8	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
11	UDHAYAM PAPAD (APALAM) 60GM	60GM	10 PCS	S\$ 0.75	S\$ 7.50
12	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
Remark:				Subtotal:	S\$ 262.20
SGD TWO HUNDRED EIGHTY FIVE AND EIGHTY CENTS ONLY				GST 9%	S\$ 23.60

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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\$ 285.80

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