

TAX INVOICE : SG-5121

DATE : 08-01-2025

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	08-01-2025	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	2 TIN	S\$ 32.00	S\$ 64.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 27.00	S\$ 27.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 69.00	S\$ 69.00
5	HAJI BAWA FENNEL POWDER	1KG	1 PCS	S\$ 7.00	S\$ 7.00
6	DHANAS CUMIN POWDER	KG	1 KG	S\$ 8.00	S\$ 8.00
7	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
9	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 2.00	S\$ 6.00
10	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.75	S\$ 15.00
11	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
12	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
Remark:				Subtotal:	S\$ 274.20
SGD TWO HUNDRED NINETY EIGHT AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 24.68

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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\$ 298.88

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature