

TAX INVOICE : SG-5330

DATE : 18-01-2025

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	18-01-2025	Geylang	Kulwinder/ 80316145	Monthly

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	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
6	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
7	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
8	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
9	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
10	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 3.00	S\$ 3.00
11	SPM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.60	S\$ 12.00
12	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	S\$ 14.00	S\$ 14.00
13	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
14	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 314.10
SGD THREE HUNDRED FORTY TWO AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 28.27
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\$ 342.37

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