NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-5497

DATE : 27-01-2025

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	27-01-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S$ 28.00	S$ 56.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S$ 26.00	S$ 52.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 69.00	S$ 69.00
4	MSG-VEKENDO -1KG	1KG	2 PCS	S$ 3.50	S$ 7.00
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S$ 2.80	S$ 11.20
6	TAMARIND-1KG	1KG	2 KG	S$ 2.00	S$ 4.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S$ 6.50	S$ 6.50
8	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S$ 0.80	S$ 16.00
Remark:				Subtotal:	S$ 221.70
SGD TWO HUNDRED FORTY ONE AND SIXTY FIVE CENTS ONLY				GST 9%	S$ 19.95
				Total	S$ 241.65

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.

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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