

**TAX INVOICE : SG-5604**

DATE : 03-02-2025

**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               | 03-02-2025    | Geylang | Kulwinder/ 80316145 | COD           |

| S/N                                                         | Item Description                        | Packaging Size | Qty      | Unit Price S\$ | Amount S\$ |
|-------------------------------------------------------------|-----------------------------------------|----------------|----------|----------------|------------|
| 1                                                           | FINE SEA SALT 3KG                       | 3KGX5          | 1 BUNDLE | S\$ 7.50       | S\$ 7.50   |
| 2                                                           | CORN FLOUR / STARCH -THREE EAGLES-400GM | 400GMX20       | 1 BUNDLE | S\$ 16.80      | S\$ 16.80  |
| 3                                                           | DRY CHILLI                              | KG             | 2 KG     | S\$ 6.50       | S\$ 13.00  |
| 4                                                           | PAPA 15LTR VEGETABLE OIL                | 15LTR          | 2 TIN    | S\$ 27.50      | S\$ 55.00  |
| 5                                                           | PAPA PONNI RICE-25KG                    | 25KG           | 2 BAG    | S\$ 26.00      | S\$ 52.00  |
| 6                                                           | TOOR DAL (ARHAR DAL) MALAWI             | 25KGX1         | 1 BAG    | S\$ 69.00      | S\$ 69.00  |
| 7                                                           | SOOJI / RAVA / SEMOLINA                 | KG             | 3 PCS    | S\$ 1.80       | S\$ 5.40   |
| 8                                                           | RKG GHEE-1L                             | 1LTR           | 1 TIN    | S\$ 11.70      | S\$ 11.70  |
| 9                                                           | TAMARIND-1KG                            | 1KG            | 3 KG     | S\$ 2.00       | S\$ 6.00   |
| 10                                                          | DAWOOD GRAM DHALL FLOUR (BESAN) 1KG     | 1KG            | 4 PCS    | S\$ 2.80       | S\$ 11.20  |
| 11                                                          | URAD DAL (GOTA SQ)                      | KG             | 1 KG     | S\$ 3.00       | S\$ 3.00   |
| <b>Remark:</b>                                              |                                         |                |          | Subtotal:      | S\$ 250.60 |
| <b>SGD TWO HUNDRED SEVENTY THREE AND FIFTEEN CENTS ONLY</b> |                                         |                |          | GST 9%         | S\$ 22.55  |

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| S/N                                                                                                                                                                                                                                                                         | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----|----------------|------------|
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |     | Total          | S\$ 273.15 |

**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**