

TAX INVOICE : SG-5714

DATE : 08-02-2025

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	08-02-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN	S\$ 25.50	S\$ 76.50
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
3	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 3.00	S\$ 6.00
4	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
5	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
6	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 2.00	S\$ 10.00
7	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
8	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
9	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
10	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
11	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
12	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
Remark:				Subtotal:	S\$ 306.30

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED THIRTY THREE AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 27.57
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\$ 333.87

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