

TAX INVOICE : SG-5741

DATE : 10-02-2025

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	10-02-2025	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	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
3	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
5	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.50	S\$ 17.50
6	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
7	PATTU FENNEL POWDER-1KG	1KG	1 PCS	S\$ 7.35	S\$ 7.35
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
9	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
10	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 2.00	S\$ 6.00
11	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.80	S\$ 16.00
12	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
Remark:				Subtotal:	S\$ 190.25
SGD TWO HUNDRED SEVEN AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 17.12

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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\$ 207.37

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