

TAX INVOICE : SG-5804

DATE : 13-02-2025

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	13-02-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 25.50	S\$ 51.00
2	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
5	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
7	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
8	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
9	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
10	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
11	PATTU FENNEL POWDER-1KG	1KG	1 PCS	S\$ 7.35	S\$ 7.35
12	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS	S\$ 7.50	S\$ 7.50
13	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
14	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	S\$ 14.00	S\$ 14.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 3.00	S\$ 3.00
Remark:				Subtotal:	S\$ 259.05
SGD TWO HUNDRED EIGHTY TWO AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 23.31
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\$ 282.36

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