

TAX INVOICE : SG-5946

DATE : 20-02-2025

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	20-02-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FINE SEA SALT 3KG	3KG	1 PCS	S\$ 1.50	S\$ 1.50
2	HIRA VEGETABLE COOKING OIL 16KG	16KG	2 TIN	S\$ 30.00	S\$ 60.00
3	INDIAN PONNI RICE-25 KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
4	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 2.00	S\$ 10.00
5	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG	S\$ 3.50	S\$ 17.50
6	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 3.00	S\$ 6.00
7	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
8	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
9	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
10	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
11	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
12	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
13	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
14	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 1.80	S\$ 5.40

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 202.60
SGD TWO HUNDRED TWENTY AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 18.23
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\$ 220.83

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 SignatureReceived the above goods in
good order & condition

Authorised Signature