

TAX INVOICE : SG-5978

DATE : 22-02-2025

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	22-02-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 27.00	S\$ 81.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
6	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.00	S\$ 20.00
7	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
8	URAD DAL (GOTA SQ)	KG	1 KG	S\$ 3.00	S\$ 3.00
9	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
10	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.50	S\$ 17.50
11	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
12	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
13	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
14	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 2.00	S\$ 6.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
Remark:				Subtotal:	S\$ 266.90
SGD TWO HUNDRED NINETY AND NINETY TWO CENTS ONLY				GST 9%	S\$ 24.02
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\$ 290.92

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