



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone : 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website : www.niku.sg

GST REG No : 199200258K

REVISED TAX INVOICE: RG-245

Date : 2024-06-15

PREVIOUS TAX INVOICE: SG-2107

Date: 2024-06-15

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

Remark: Delivered only 1 item each as per request

Special Instruction : Delivered only 1 item each

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Geylang	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PONNI RICE-30KG	30KG	1 BAG	46.00	46.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	50.00	50.00
3	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	26.00	26.00
Remark:				Subtotal:	S\$ 122.00
SGD ONE HUNDRED THIRTY TWO AND CENTS NINETY EIGHT ONLY				GST 9%	S\$ 10.98
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\$ 132.98

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