

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

TAX INVOICE: SG-1696

DATE: 18-05-2024

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	18-05-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.50	S\$ 79.50
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
3	GOLDEN BOY LONGAN IN SYRUP-565GM	565GMX12	1 CTN	S\$ 25.50	S\$ 25.50
Rem	ark:	Subtotal:	S\$ 155.00		
SGE	O ONE HUNDRED SIXTY EIGHT AND CENTS NINETY FIVE	GST 9%	S\$ 13.95		
Note	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.				S\$ 168.95

^{2.} Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature