



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-2047

DATE : 11-06-2024

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	11-06-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 40.00	S\$ 80.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
3	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.00	S\$ 78.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 43.00	S\$ 43.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
6	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 9.50	S\$ 19.00

Remark:

SGD THREE HUNDRED TWENTY SEVEN ONLY

Subtotal:

S\$ 300.00

GST 9%

S\$ 27.00

Total

S\$ 327.00

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.

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