

TAX INVOICE : SG-2812

DATE : 12-08-2024

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	12-08-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	GOLD CHOICE PONNI 25KG	25KG	2 BAG
3	REFINED SUGAR	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
6	TAMARIND-1KG	1KG	5 KG
7	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
8	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
10	MSG-VEKENDO -1KG	1KG	2 PCS
11	MUSTARD SEEDS	1KGX1	1 KG
12	URAD DAL (GOTA SQ)	KG	1 KG
13	SOOJI / RAVA / SEMOLINA	KG	3 PCS

Remark:



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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