

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-396

DATE: 05-02-2024

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	05-02-2024	Geylang	George/ 91127481	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 22.50	S\$ 67.50
2 PAPA PONNI RICE-25KG		25KG	2 BAG	S\$ 32.00	S\$ 64.00
3	BEST BASMATI 25KG	25KG	1 BAG	S\$ 55.00	S\$ 55.00
4	RKG GHEE 5L	5L	1 PCS	S\$ 65.00	S\$ 65.00
Ren	nark:	Subtotal:	S\$ 251.50		
SGD TWO HUNDRED SEVENTY FOUR AND CENTS TEN FOUR ONLY				GST 9%	S\$ 22.64
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.				Total	S\$ 274.14

^{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