

TAX INVOICE : SG-10613

DATE : 31-10-2025

Bill To
/ SANAF TRADING PTE LTD
7030 , ANG MO KIO AVENUE 5 , #08-68 ,
NORTHSTAR @ AMK , Singapore , 569880
Mr Haja ☎ 84663546

Ship To
Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-10-2025	null	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	15 BAG	S\$ 40.00	S\$ 600.00
Remark:				Subtotal:	S\$ 600.00
SGD SIX HUNDRED FIFTY FOUR ONLY				GST 9%	S\$ 54.00
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.				Total	S\$ 654.00

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