

TAX INVOICE : SG-10819

DATE : 11-11-2025

Bill To

/ SANAF TRADING PTE LTD

7030 , ANG MO KIO AVENUE 5 , #08-68 ,
NORTHSTAR @ AMK , Singapore , 569880

Mr Haja ☎ 84663546

Ship To

SANAF TRADING

9 , KAKI BUKIT RD 1 , #B1-04 , EUNOS
TECHNOLINK , Singapore , 415936

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA 25KG	25KG	2 BAG	S\$ 92.50	S\$ 185.00
2	URAD DAL (GOTA SQ)	25KGX1	20 BAG	S\$ 43.00	S\$ 860.00
3	MOONG DAL	25KGX1	20 BAG	S\$ 40.00	S\$ 800.00
Remark:				Subtotal:	S\$ 1,845.00
SGD TWO THOUSAND ELEVEN AND FIVE CENTS ONLY				GST 9%	S\$ 166.05
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\$ 2,011.05

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