

**TAX INVOICE : SG-10224**

DATE : 10-10-2025

**Bill To**

**/ SOUTHEAST ASIA ONE PTE. LTD.**

13 , Kaki Bukit Road1 , #03-02 , EUNOS

TECHNOLINK , Singapore , 415928

Mr. Rohit ☎ 96951947

**Ship To**

**SOUTHEAST ASIA ONE PTE. LTD.**

13 , Kaki Bukit Road1 , #03-02 , EUNOS

TECHNOLINK , Singapore , 415928

Mr. Syed Sikander ☎ 94240591

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-10-2025	UBI	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	100 BAG	S\$ 39.00	S\$ 3,900.00
<b>Remark:</b>				Subtotal:	S\$ 3,900.00
<b>SGD FOUR THOUSAND TWO HUNDRED FIFTY ONE ONLY</b>				GST 9%	S\$ 351.00
<b>Note:</b> 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\$ 4,251.00

**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**