

**TAX INVOICE : SG-10623**

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	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	25 BAG	S\$ 40.00	S\$ 1,000.00
2	JAGGERY BALLS (GUD / VELLAM)	KG	60 KG	S\$ 1.60	S\$ 96.00
Remark:				Subtotal:	S\$ 1,096.00
SGD ONE THOUSAND ONE HUNDRED NINETY FOUR AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 98.64
<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\$ 1,194.64

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature