

TAX INVOICE : SG-11111

DATE : 26-11-2025

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	26-11-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	20 BAG	S\$ 40.00	S\$ 800.00
2	KALPASI (STONE FLOWER)	1KGX1	10 KG	S\$ 10.00	S\$ 100.00
3	DALDA VANASPATHI-1LTR	1LTRX20	1 CTN	S\$ 65.00	S\$ 65.00
Remark:				Subtotal:	S\$ 965.00
SGD ONE THOUSAND FIFTY ONE AND EIGHTY FIVE CENTS ONLY				GST 9%	S\$ 86.85
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\$ 1,051.85

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