NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA Healthy Choice

TAX INVOICE : SG-11246

DATE : 03-12-2025

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	03-12-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	URAD DAL (GOTA SQ)	25KGX1	10 BAG	S$ 43.00	S$ 430.00
2	MOONG DAL	25KGX1	10 BAG	S$ 40.00	S$ 400.00
Remark:				Subtotal:	S$ 830.00
SGD NINE HUNDRED FOUR AND SEVENTY CENTS ONLY				GST 9%	S$ 74.70
				Total	S$ 904.70

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.

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