

TAX INVOICE : SG-11261

DATE : 04-12-2025

Bill To

MNA BAKIYA TRADING PTE LTD

71 , Tuas View Place , #04-18 , Westlink Two
,Singapore , 637434

Mr Syed Sikander ☎ 94240591

Ship To

71 , Tuas View Place , #04-18 , Westlink Two ,
Singapore , 637434

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A | 04-12-2025 | Tuas | Sharma/ 89498108 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|--------|----------------|--------------|
| 1 | MOONG DAL | 25KGX1 | 50 BAG | S\$ 36.00 | S\$ 1,800.00 |
| Remark: | | | | Subtotal: | S\$ 1,800.00 |
| SGD ONE THOUSAND NINE HUNDRED SIXTY TWO ONLY | | | | GST 9% | S\$ 162.00 |
| 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\$ 1,962.00 |

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