

TAX INVOICE : SG-11439

DATE : 13-12-2025

Bill To**MNA BAKIYA TRADING PTE LTD**71 , Tuas View Place , #04-18 , Westlink Two
,Singapore , 637434

Mr Nazmul ☎ 92263353

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-12-2025	null	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	30 BAG	S\$ 41.50	S\$ 1,245.00
Remark:				Subtotal:	S\$ 1,245.00
SGD ONE THOUSAND THREE HUNDRED FIFTY SEVEN AND FIVE CENTS ONLY				GST 9%	S\$ 112.05
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\$ 1,357.05

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 SignatureReceived the above goods in
good order & condition

Authorised Signature