

**TAX INVOICE : SG-11449**

DATE : 15-12-2025

**Bill To**

**GLORY TRADING AND MINIMART PTE LTD**

1779 , Geylang Bahru , #01-04 , Kallang Distripark  
,Singapore , 339706

Mr. Anwar ☎ 90601107

**Ship To**

**GLORY TRADING AND MINIMART PTE LTD**

1779 , Geylang Bahru , #01-04 , Kallang Distripark ,  
Singapore , 339706

Mr. Anwar ☎ 90601107

| Customer P.O. No. | Delivery Date | Zone | Sales Person     | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A               | 15-12-2025    | UBI  | Sharma/ 89498108 | Bill to Bill  |

| S/N                                                                                                                                                                                                                                                                         | Item Description | Packaging Size | Qty    | Unit Price S\$ | Amount S\$   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|--------|----------------|--------------|
| 1                                                                                                                                                                                                                                                                           | MOONG DAL        | 25KGX1         | 50 BAG | S\$ 40.00      | S\$ 2,000.00 |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                  |                |        | Subtotal:      | S\$ 2,000.00 |
| <b>SGD TWO THOUSAND ONE HUNDRED EIGHTY ONLY</b>                                                                                                                                                                                                                             |                  |                |        | GST 9%         | S\$ 180.00   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |        | Total          | S\$ 2,180.00 |

**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**