

**TAX INVOICE : SG-4720**

DATE : 18-12-2024

**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	18-12-2024	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DALDA VANASPATHI-1LTR	1LTRX20	2 CTN	S\$ 80.00	S\$ 160.00
<b>Remark:</b>				Subtotal:	S\$ 160.00
<b>SGD ONE HUNDRED SEVENTY FOUR AND FORTY CENTS ONLY</b>				GST 9%	S\$ 14.40
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 174.40

**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**