

**TAX INVOICE : SG-6131**

DATE : 03-03-2025

**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	03-03-2025	UBI	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	F&N ROSE SYRUP-2LTR	2LTRX6	60 CTN	S\$ 21.80	S\$ 1,308.00
<b>Remark:</b>				Subtotal:	S\$ 1,308.00
<b>SGD ONE THOUSAND FOUR HUNDRED TWENTY FIVE AND SEVENTY TWO CENTS ONLY</b>				GST 9%	S\$ 117.72
<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\$ 1,425.72

**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**