

TAX INVOICE : SG-6430

DATE : 20-03-2025

Bill To

/ SANAF TRADING PTE LTD

7030 , ANG MO KIO AVENUE 5 , #08-68 ,
NORTHSTAR @ AMK , Singapore , 569880

Mr Haja ☎ 84663546

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-03-2025	null	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PLANTA MARGARINE-2.75KG	2.75KGX6	5 CTN	S\$ 73.00	S\$ 365.00
Remark:				Subtotal:	S\$ 365.00
SGD THREE HUNDRED NINETY SEVEN AND EIGHTY FIVE CENTS ONLY				GST 9%	S\$ 32.85
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\$ 397.85

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