

**TAX INVOICE : SG-9110**

DATE : 14-08-2025

**Bill To**

**/ MIN FENG PTE LTD**

59 , UBI AVE 1 , #02-05 , BIZLINK CENTRE  
,Singapore , 408938

Mr Andrew ☎ 96665243

**Ship To**

**MIN FENG PTE LTD**

59 , UBI AVENUE 1 , #02-05 , BIZLINK CENTRE ,  
Singapore , 408938

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-08-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	20 BAG	S\$ 36.00	S\$ 720.00
<b>Remark:</b>				Subtotal:	S\$ 720.00
<b>SGD SEVEN HUNDRED EIGHTY FOUR AND EIGHTY CENTS ONLY</b>				GST 9%	S\$ 64.80
<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\$ 784.80

**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**