

TAX INVOICE : SG-9230

DATE : 20-08-2025

Bill To

/ **POSTMAN HOLDINGS (S) PTE. LTD.**

8B , Admiralty street , #08-08 , 8B@Admiralty
,Singapore , 757440

Mr. Veera ☎ 97359898

Ship To

POSTMAN HOLDINGS (S) PTE. LTD.

8B , Admiralty street , #08-08 , 8B@Admiralty ,
Singapore , 757440

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-08-2025	Woodland	Sharma/ 89498108	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	50 BAG	S\$ 39.50	S\$ 1,975.00
Remark:				Subtotal:	S\$ 1,975.00
SGD TWO THOUSAND ONE HUNDRED FIFTY TWO AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 177.75
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\$ 2,152.75

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