

**TAX INVOICE : SG-9319**

DATE : 25-08-2025

**Bill To**

/ SOUTHEAST ASIA ONE PTE. LTD.

13 , Kaki Bukit Road1 , #03-02 , EUNOS

TECHNOLINK , Singapore , 415928

Mr. Rohit ☎ 96951947

**Ship To**

SOUTHEAST ASIA ONE PTE. LTD.

13 , Kaki Bukit Road1 , #03-02 , EUNOS

TECHNOLINK , Singapore , 415928

Mr. Syed Sikander ☎ 94240591

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-08-2025	UBI	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	50 BAG	S\$ 39.00	S\$ 1,950.00
<b>Remark:</b>				Subtotal:	S\$ 1,950.00
<b>SGD TWO THOUSAND ONE HUNDRED TWENTY FIVE AND FIFTY CENTS ONLY</b>				GST 9%	S\$ 175.50
<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\$ 2,125.50

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature