

TAX INVOICE : SG-9333

DATE : 26-08-2025

Bill To

/ SANAF TRADING PTE LTD

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

Mr Haja ☎ 84663546

Ship To

SANAF TRADING

9 , KAKI BUKIT RD 1 , #B1-04 , EUNOS
TECHNOLINK , Singapore , 415936

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-08-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	25 BAG	S\$ 21.50	S\$ 537.50
2	PLANTA MARGARINE-2.5KG	2.5KGX6	5 CTN	S\$ 62.00	S\$ 310.00
Remark:				Subtotal:	S\$ 847.50
SGD NINE HUNDRED TWENTY THREE AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 76.28
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\$ 923.78

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