

**TAX INVOICE : SG-9511**

DATE : 03-09-2025

**Bill To****/ UNITED BROTHERS PTE. LTD.**110 , Desker Road , #NA , NA , Singapore ,  
209632

Mr. Zabar Khan ☎ 85081617

**Ship To****UNITED BROTHERS PTE. LTD.**

110 , Desker Road , #NA , NA , Singapore , 209632

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-09-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 39.50	S\$ 79.00
2	FINE SEA SALT 3KG	3KGX5	5 BUNDLE	S\$ 4.20	S\$ 21.00
Remark:				Subtotal:	S\$ 100.00
SGD ONE HUNDRED NINE ONLY				GST 9%	S\$ 9.00
<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\$ 109.00

**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 Signature**Received the above goods in  
good order & condition

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**Authorised Signature**