

TAX INVOICE : SG-9621

DATE : 09-09-2025

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	09-09-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	50 BAG	S\$ 39.50	S\$ 1,975.00
2	FINE SEA SALT 3KG	3KGX5	15 BUNDLE	S\$ 4.20	S\$ 63.00
Remark:				Subtotal:	S\$ 2,038.00
SGD TWO THOUSAND TWO HUNDRED TWENTY ONE AND FORTY TWO CENTS ONLY				GST 9%	S\$ 183.42
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\$ 2,221.42

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 SignatureReceived the above goods in
good order & condition

Authorised Signature