

TAX INVOICE : SG-9759

DATE : 16-09-2025

Bill To

/ MNA BAKIYA TRADING PTE LTD

71 , Tuas View Place , #04-18 , Westlink Two
,Singapore , 637434

Mr Syed Sikander ☎ 94240591

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-09-2025	null	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	40 BAG	S\$ 39.00	S\$ 1,560.00
Remark:				Subtotal:	S\$ 1,560.00
SGD ONE THOUSAND SEVEN HUNDRED AND FORTY CENTS ONLY				GST 9%	S\$ 140.40
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\$ 1,700.40

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