

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1670

DATE : 16-05-2024

Bill To**FOUR STAR TRADING PTE. LTD**

150 , SOUTH BRIDGE ROAD , #02-12 , FOOK

HAI BUILDING ,Singapore , 058727

Mr. Krishna & 85761433

Ship To**FOUR STAR TRADING PTE. LTD**

1 , 1 Kampong Bahru Rd , #Level 2 , HALAL

HANGOUT , Singapore , 169339

Mr. Krishna & 85761433

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-05-2024	Bukit Merah	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SWEET PAPRIKA POWDER	1KG	5 PCS	S\$ 16.50	S\$ 82.50
2	CORN OIL-NEWMOON - 2LTR	2L	6 PCS	S\$ 9.00	S\$ 54.00
3	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 19.00	S\$ 19.00
4	LEA AND PERRINS (LP) SAUCE-285GM	285GM	5 BTL	S\$ 3.60	S\$ 18.00
5	SPAGHETTI 500GM	500GMX24	2 CTN	S\$ 37.50	S\$ 75.00
6	PENNE PASTA-500GM	500GM	13 POUCH	S\$ 2.40	S\$ 31.20
7	WHOLE PEELED TOMATO-A10	6XA10	2 CTN	S\$ 42.50	S\$ 85.00
8	BREAD CRUMBS WHITE-1KG	1KGX10	1 CTN	S\$ 38.00	S\$ 38.00
Remark:				Subtotal:	S\$ 402.70
SGD FOUR HUNDRED THIRTY EIGHT AND CENTS NINETY FOUR ONLY				GST 9%	S\$ 36.24
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\$ 438.94

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