

**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-2270

DATE : 29-06-2024

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

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

HAI BUILDING ,Singapore , 058727

Mr. Krishna ☎ 85761433

Ship To**HALAL HANGOUT**

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

HANGOUT , Singapore , 169339

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-06-2024	Bukit Merah	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST FOOD TARTAR SAUCE 3LITRES	3LTR	1 TUB	S\$ 15.50	S\$ 15.50
2	SPAGHETTI 500GM	500GMX24	2 CTN	S\$ 37.50	S\$ 75.00
3	WHOLE PEELED TOMATO-A10	6XA10	2 CTN	S\$ 42.50	S\$ 85.00
4	MAGGI CHILLI SAUCE	340GMX24	1 CTN	S\$ 59.50	S\$ 59.50
5	ANCHOR CREAM ALTERNATIVE-1LTR	1LTRX12	1 CTN	S\$ 69.00	S\$ 69.00
Remark:				Subtotal:	S\$ 304.00
SGD THREE HUNDRED THIRTY ONE AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 27.36
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\$ 331.36

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