

**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-2600

DATE : 26-07-2024

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	25-07-2024	Bukit Merah	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CORN OIL-NEWMOON - 2LTR	2L	4 PCS	S\$ 9.00	S\$ 36.00
2	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	2 PCS	S\$ 33.00	S\$ 66.00
3	BREAD CRUMBS WHITE-1KG	1KGX10	1 CTN	S\$ 38.00	S\$ 38.00
4	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 41.00	S\$ 41.00
5	TABASCO RED SAUCE	60MLX12	1 CTN	S\$ 34.50	S\$ 34.50
6	CUCINA EXTRA VIRGIN OLIVE OIL 5LTR	5LTR	1 BTL	S\$ 88.00	S\$ 88.00

Remark:

Subtotal:

S\$ 303.50

SGD THREE HUNDRED THIRTY AND EIGHTY TWO CENTS ONLY

GST 9%

S\$ 27.32

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\$ 330.82

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