

**TAX INVOICE : SG-2881**

DATE : 17-08-2024

**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	17-08-2024	Bukit Merah	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	WHOLE PEELED TOMATO-A10	6XA10	1 CTN
2	CLASSICO SPAGHETTI 500GM	500GMX24	3 CTN
3	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS
4	LEA AND PERRINS (LP) SAUCE-285GM	285GM	1 BTL
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
6	SWISS BEAR SMOKE BBQ SAUCE-1KG	1KG	5 POUCH
7	ROYAL MILLER YELLOW MUSTARD-1KG	1KG	2 POUCH
8	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG

**Remark:**

- 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.

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

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**Authorised Signature**