

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	Unit Price S\$	Amount S\$
1	WHOLE PEELED TOMATO-A10	6XA10	1 CTN	S\$ 42.50	S\$ 42.50
2	CLASSICO SPAGHETTI 500GM	500GMX24	3 CTN	S\$ 37.50	S\$ 112.50
3	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS	S\$ 11.00	S\$ 22.00
4	LEA AND PERRINS (LP) SAUCE-285GM	285GM	1 BTL	S\$ 3.60	S\$ 3.60
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 18.00	S\$ 18.00
6	SWISS BEAR SMOKE BBQ SAUCE-1KG	1KG	5 POUCH	S\$ 7.00	S\$ 35.00
7	ROYAL MILLER YELLOW MUSTARD-1KG	1KG	2 POUCH	S\$ 7.00	S\$ 14.00
8	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00

Remark:

Subtotal: S\$ 273.60

SGD TWO HUNDRED NINETY EIGHT AND TWENTY TWO CENTS ONLY

GST 9% S\$ 24.62

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\$ 298.22



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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