



TAX INVOICE : SG-2999

DATE : 28-08-2024

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	28-08-2024	Bukit Merah	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	WHOLE PEELED TOMATO-A10	6XA10	3 CTN
2	LEA AND PERRINS (LP) SAUCE-285GM	285GM	12 BTL
3	ANCHOR CREAM ALTERNATIVE-1LTR	1LTRX12	2 CTN

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

Authorised Signature