

TAX INVOICE : SG-3290

DATE : 20-09-2024

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	20-09-2024	Bukit Merah	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	WHOLE PEELED TOMATO-A10	6XA10	1 CTN
2	PATTU GARLIC POWDER-1KG	1KG	1 PCS
3	SAPORITO ONION POWDER-1KG	1KG	1 PCS
4	TABASCO RED SAUCE	60MLX12	1 CTN
5	MAGGI CHILLI SAUCE	340GMX24	1 CTN
6	NARCISSUS LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
7	CORN OIL-NEWMOON - 2LTR	2L	1 PCS
8	TREGAR ENTERA UHT MILK 1LTR	1LTRX12	1 CTN
9	BREAD CRUMBS WHITE-1KG	1KG	5 PCS
10	YOWE CHILLI CRUSHED / FLAKES-500GM	500GM	2 PCS

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.



**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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature