

TAX INVOICE : SG-4718

DATE : 18-12-2024

Bill To

/ FOUR BUDS PTE. LTD

6 , MOHAMED SULTAN ROAD , #01-01 , NA
,Singapore , 238956

Mr. Krishna ☎ 85761433

Ship To

HALAL HANGOUT ELITE

6 , MOHAMED SULTAN ROAD , #01-01 , NA ,
Singapore , 238956

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-12-2024	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ITALIAN PEELED TOMATOES 2.55KG	2.55KGX6	2 CTN	S\$ 40.00	S\$ 80.00
2	CORN OIL-NEWMOON - 2LTR	2L	2 PCS	S\$ 9.00	S\$ 18.00
3	CLASSICO SPAGHETTI 500GM	500GM	14 PCS	S\$ 1.75	S\$ 24.50
4	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	12 PKT	S\$ 0.50	S\$ 6.00
5	STATUE-PINEAPPLE SLICE-567GM	567GMX24	1 CTN	S\$ 38.00	S\$ 38.00
Remark:				Subtotal:	S\$ 166.50
SGD ONE HUNDRED EIGHTY ONE AND FORTY NINE CENTS ONLY				GST 9%	S\$ 14.99
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\$ 181.49

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