

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1705

DATE : 20-05-2024

Bill To**FOUR STAR TRADING PTE. LTD**

150 , SOUTH BRIDGE ROAD , #02-12 , FOOK

HAI BUILDING ,Singapore , 058727

Mr. Krishna & 85761433

Ship To**FOUR STAR TRADING PTE. LTD**

1 , 1 Kampong Bahru Rd , #Level 2 , HALAL

HANGOUT , Singapore , 169339

Mr. Krishna & 85761433

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|-------------|-------------------|---------------|
| N/A | 20-05-2024 | Bukit Merah | Fawziah/ 97345811 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------------------------|----------------|-------|----------------|------------|
| 1 | PRIMA NECKLACE WHEAT FLOUR (MAIDA) | 25KGX1 | 1 BAG | S\$ 31.00 | S\$ 31.00 |
| 2 | ANCHOR CREAM ALTERNATIVE-1LTR | 1LTRX12 | 2 CTN | S\$ 69.00 | S\$ 138.00 |
| Remark: | | | | Subtotal: | S\$ 169.00 |
| SGD ONE HUNDRED EIGHTY FOUR AND CENTS TWENTY ONE ONLY | | | | GST 9% | S\$ 15.21 |
| 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\$ 184.21 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature