

**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	Unit Price S\$	Amount S\$
1	WHOLE PEELED TOMATO-A10	6XA10	3 CTN	S\$ 42.50	S\$ 127.50
2	LEA AND PERRINS (LP) SAUCE-285GM	285GM	12 BTL	S\$ 3.60	S\$ 43.20
3	ANCHOR CREAM ALTERNATIVE-1LTR	1LTRX12	2 CTN	S\$ 69.00	S\$ 138.00
<b>Remark:</b>				Subtotal:	S\$ 308.70
<b>SGD THREE HUNDRED THIRTY SIX AND FORTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 27.78
<b>Note:</b> 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\$ 336.48

**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**