

**TAX INVOICE : SG-3094**

DATE : 04-09-2024

**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	04-09-2024	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG

**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

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**Authorised Signature**

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**Authorised Signature**