



TAX INVOICE : SG-3302

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	Unit Price S\$	Amount S\$
1	PATTU GARLIC POWDER-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
2	CORN OIL-NEWMOON - 2LTR	2L	3 PCS	S\$ 9.00	S\$ 27.00
Remark:				Subtotal:	S\$ 34.00
SGD THIRTY SEVEN AND SIX CENTS ONLY				GST 9%	S\$ 3.06
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\$ 37.06

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