

TAX INVOICE : SG-3587

DATE : 12-10-2024

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	12-10-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
2	ANCHOR CREAM ALTERNATIVE-1LTR	1LTRX12	2 CTN	S\$ 69.00	S\$ 138.00
Remark:				Subtotal:	S\$ 164.00
SGD ONE HUNDRED SEVENTY EIGHT AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 14.76
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\$ 178.76

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature