

TAX INVOICE : SG-4300

DATE : 27-11-2024

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	27-11-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CHILLI SAUCE	340GMX24	1 CTN	S\$ 47.00	S\$ 47.00
2	RKG GHEE 5L	5L	2 PCS	S\$ 58.00	S\$ 116.00
3	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	2 PCS	S\$ 30.00	S\$ 60.00
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
Remark:				Subtotal:	S\$ 231.50
SGD TWO HUNDRED FIFTY TWO AND THIRTY FOUR CENTS ONLY				GST 9%	S\$ 20.84
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\$ 252.34

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