

TAX INVOICE : SG-5449

DATE : 24-01-2025

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	24-01-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	24 PKT	S\$ 7.00	S\$ 168.00
Remark:				Subtotal:	S\$ 168.00
SGD ONE HUNDRED EIGHTY THREE AND TWELVE CENTS ONLY				GST 9%	S\$ 15.12
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\$ 183.12

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 SignatureReceived the above goods in
good order & condition

Authorised Signature