

TAX INVOICE : SG-6389

DATE : 18-03-2025

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	18-03-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ANCHOR CREAM ALTERNATIVE-1LTR	1LTRX12	1 CTN	S\$ 69.00	S\$ 69.00
2	ITALIAN PEELED TOMATOES 2.55KG	2.55KGX6	2 CTN	S\$ 45.00	S\$ 90.00
3	CORN OIL-NEWMOON - 2LTR	2L	6 PCS	S\$ 9.00	S\$ 54.00
4	STATUE MUSHROOMS WHOLE-425GM	425GM X 24	1 CTN	S\$ 24.00	S\$ 24.00
5	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
6	MAGGI CHILLI SAUCE	340GMX24	1 CTN	S\$ 47.00	S\$ 47.00
Remark:				Subtotal:	S\$ 300.00
SGD THREE HUNDRED TWENTY SEVEN ONLY				GST 9%	S\$ 27.00
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\$ 327.00

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