



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-2024

DATE : 10-06-2024

Bill To

AL HAJI KAMPUNG SEAFOOD

20 , CHAI CHEE RD , #01-428 , NA ,Singapore ,
461020

Mr. Kadeem ☎ 91244091

Ship To

20 , CHAI CHEE RD , #01-428 , NA , Singapore
, 461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-06-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 48.50	S\$ 97.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 43.00	S\$ 86.00
3	BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.50	S\$ 53.50
4	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 41.00	S\$ 41.00
5	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00
Remark:				Subtotal:	S\$ 291.50
SGD THREE HUNDRED SEVENTEEN AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 26.24
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\$ 317.74

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