

**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-2199**

DATE : 24-06-2024

**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               | 24-06-2024    | 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       | 3 CTN | S\$ 43.00      | S\$ 129.00 |
| 3                                                                                                                                                                                                                                                                           | PAPA PONNI RICE-25KG                   | 25KG           | 2 BAG | S\$ 40.00      | S\$ 80.00  |
| 4                                                                                                                                                                                                                                                                           | EMAS CHILLI SAUCE 5KG                  | 5KG            | 1 BTL | S\$ 7.00       | S\$ 7.00   |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                                        |                |       | Subtotal:      | S\$ 313.00 |
| <b>SGD THREE HUNDRED FORTY ONE AND SEVENTEEN CENTS ONLY</b>                                                                                                                                                                                                                 |                                        |                |       | GST 9%         | S\$ 28.17  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                        |                |       | Total          | S\$ 341.17 |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**