

**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-2535

DATE : 22-07-2024

Bill To**AL HAJI KAMPUNG SEAFOOD**20 , CHAI CHEE RD , #01-428 , NA ,Singapore ,
461020

Mr. Kadeem ☎ 91244091

Ship To20 , CHAI CHEE RD , #01-428 , NA , Singapore
, 461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-07-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN	S\$ 43.00	S\$ 129.00
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 48.50	S\$ 97.00
3	EVA PONNI RICE	25KG	1 BAG	S\$ 38.00	S\$ 38.00
4	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.50	S\$ 23.50
5	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.00	S\$ 29.00
6	SAPORITO DICE TOMATOES -400GM	400GM	2 PCS	S\$ 2.00	S\$ 4.00

Remark:	Subtotal:	S\$ 320.50
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SGD THREE HUNDRED FORTY NINE AND THIRTY FIVE CENTS ONLY	GST 9%	S\$ 28.85
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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\$ 349.35
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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