



TAX INVOICE : SG-2821

DATE : 13-08-2024

Bill To

/ AL HAJI KAMPUNG SEAFOOD

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

Mr. Kadeem ☎ 91244091

Ship To

AL HAJI KAMPUNG SEAFOOD

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	13-08-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN
3	GOLD CHOICE PONNI 25KG	25KG	2 BAG
4	HORLICS CLASSIC JAR-1KG	1KG	1 PCS
5	HONEY MULTIFLORAL-1KG	1KG	1 PCS
6	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
7	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
8	NESCAFE CLASSIC 500GM	500GM	1 PCS

Remark:

- 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.

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature