

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	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	GOLD CHOICE PONNI 25KG	25KG	2 BAG	S\$ 36.00	S\$ 72.00
4	HORLICS CLASSIC JAR-1KG	1KG	1 PCS	S\$ 8.50	S\$ 8.50
5	HONEY MULTIFLORAL-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
6	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 9.50	S\$ 9.50
7	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 20.00	S\$ 20.00
8	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00

Remark:

Subtotal:

S\$ 362.00

SGD THREE HUNDRED NINETY FOUR AND FIFTY EIGHT CENTS ONLY

GST 9%

S\$ 32.58

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\$ 394.58



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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

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