# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

## TAX INVOICE : SG-2978

DATE : 26-08-2024

**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 |
|---|---|---|---|---|
| N/A | 26-08-2024 | Bedok | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48 | 2 CTN | S$ 43.00 | S$ 86.00 |
| 2 | MARIGOLD EVAPORATED CREAMER- 385GM | 385GMX48 | 2 CTN | S$ 48.50 | S$ 97.00 |
| 3 | GOLD CHOICE PONNI RICE 25KG | 25KG | 2 BAG | S$ 36.00 | S$ 72.00 |
| 4 | EMAS CHILLI SAUCE 5KG | 5KG | 2 BTL | S$ 6.00 | S$ 12.00 |
| 5 | EMAS OYSTER (TIRAM) SAUCE 5KG | 5KG | 2 BTL | S$ 6.00 | S$ 12.00 |
| **Remark:** | | | | Subtotal: | S$ 279.00 |
| **SGD THREE HUNDRED FOUR AND ELEVEN CENTS ONLY** | | | | GST 9% | S$ 25.11 |
| | | | | Total | S$ 304.11 |

**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

**Authorised Signature**

Received the above goods in good order & condition

**Authorised Signature**