

TAX INVOICE : SG-3235

DATE : 16-09-2024

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	16-09-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	REFINED SUGAR	25KGX1	1 BAG
2	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN
5	EMAS CHILLI SAUCE 5KG	5KG	2 BTL

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature