

TAX INVOICE : SG-4527

DATE : 09-12-2024

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	09-12-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 47.50	S\$ 95.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 42.00	S\$ 84.00
3	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
4	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00
5	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 20.00	S\$ 20.00
Remark:				Subtotal:	S\$ 225.00
SGD TWO HUNDRED FORTY FIVE AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 20.25
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\$ 245.25

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