

TAX INVOICE : SG-4806

DATE : 23-12-2024

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	23-12-2024	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\$ 42.00	S\$ 126.00
2	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 47.50	S\$ 47.50
3	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 29.00	S\$ 58.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
5	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 21.00	S\$ 42.00
6	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
7	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 304.00
SGD THREE HUNDRED THIRTY ONE AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 27.36
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\$ 331.36

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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