

TAX INVOICE : SG-5206

DATE : 13-01-2025

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	13-01-2025	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 27.00	S\$ 81.00
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 48.50	S\$ 97.00
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 17.00	S\$ 34.00
6	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
7	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
8	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 17.00	S\$ 17.00

Remark:	Subtotal:	S\$ 320.00
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SGD THREE HUNDRED FORTY EIGHT AND EIGHTY CENTS ONLY	GST 9%	S\$ 28.80
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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\$ 348.80
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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