

TAX INVOICE : SG-5496

DATE : 27-01-2025

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	27-01-2025	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\$ 43.00	S\$ 129.00
2	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	3 CTN	S\$ 48.00	S\$ 144.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 16.50	S\$ 49.50
5	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
6	EMAS OYSTER (TIRAM) SAUCE 5KG	5KGX4	1 CTN	S\$ 24.00	S\$ 24.00
7	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 22.00	S\$ 44.00
Remark:				Subtotal:	S\$ 441.50
SGD FOUR HUNDRED EIGHTY ONE AND TWENTY FOUR CENTS ONLY				GST 9%	S\$ 39.74
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\$ 481.24

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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