

TAX INVOICE : SG-6475

DATE : 24-03-2025

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	24-03-2025	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 25.00	S\$ 50.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 44.50	S\$ 89.00
3	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 17.50	S\$ 35.00
5	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00
6	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
Remark:				Subtotal:	S\$ 248.50
SGD TWO HUNDRED SEVENTY AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 22.37
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\$ 270.87

Company's Bank Details:
Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature