

TAX INVOICE : SG-6811

DATE : 14-04-2025

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	14-04-2025	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 17.50	S\$ 52.50
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 48.50	S\$ 97.00
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN	S\$ 44.50	S\$ 133.50
4	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
5	GOLDEN BOY LYCHEE 567GM	567GMX12	1 CTN	S\$ 23.50	S\$ 23.50
6	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
7	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 22.50	S\$ 22.50
8	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 30.50	S\$ 61.00
9	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00
10	HONEY MULTIFLORAL-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
11	MAGGI CONCENTRATED CHICKEN STOCK-1.2KG	1.2KG	2 BTL	S\$ 10.00	S\$ 20.00
Remark:				Subtotal:	S\$ 499.00
SGD FIVE HUNDRED FORTY THREE AND NINETY ONE CENTS ONLY				GST 9%	S\$ 44.91

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 543.91

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 SignatureReceived the above goods in
good order & condition

Authorised Signature