

**TAX INVOICE : SG-8059**

DATE : 21-06-2025

**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	21-06-2025	Bedok	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 28.50	S\$ 85.50
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 21.50	S\$ 21.50
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 26.00	S\$ 26.00
<b>Remark:</b>				Subtotal:	S\$ 145.50
<b>SGD ONE HUNDRED FIFTY EIGHT AND SIXTY CENTS ONLY</b>				GST 9%	S\$ 13.10
<b>Note:</b> 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\$ 158.60

**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**