



**REVISED TAX INVOICE: RG-266**

**Date :** 2024-09-10

**PREVIOUS TAX INVOICE: SG-3155**

**Date:** 2024-09-09

**Bill To**

**AL HAJI KAMPUNG SEAFOOD**

20 , CHAI CHEE RD , #01-428 , NA ,

Singapore , 461020

Mr. Kadeem & 91244091

**Remark:** no 4 returned

**Ship To**

**AL HAJI KAMPUNG SEAFOOD**

20 , CHAI CHEE RD , #01-428 , NA ,

Singapore , 461020

Mr. Kadeem & 91244091

**Special Instruction :** Milo returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Bedok	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	3 CTN	48.00	144.00
2	DAWN SWEETENED BEVERAGE CREAMER-380GM	380GMX48	4 CTN	43.00	172.00
3	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	36.00	72.00
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	0 PCS	20.00	0.00
5	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	6.00	6.00
6	REFINED SUGAR	25KGX1	1 BAG	30.00	30.00
<b>Remark:</b>				Subtotal:	S\$ 424.00
<b>SGD FOUR HUNDRED SIXTY TWO AND CENTS TEN SIX ONLY</b>				GST 9%	S\$ 38.16
				Total	S\$ 462.16

**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.

**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