



REVISED TAX INVOICE: RG-356

Date : 2025-04-01

PREVIOUS TAX INVOICE: SG-6612

Date: 2025-04-01

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

Mr. Kadeem & 91244091

Remark: Item no 10 Returned

Special Instruction : Item no 10
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	REFINED SUGAR	25KGX1	1 BAG	29.00	29.00
2	DAWN SWEETENED BEVERAGE CREAMER-380GM	380GMX48	2 CTN	44.50	89.00
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	48.50	97.00
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	22.50	22.50
5	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	21.00	21.00
6	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	3 PCS	16.20	48.60
7	NZMP WHOLE MILK POWDER	KG	2 KG	7.50	15.00
8	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	27.00	54.00
9	HORLICS CLASSIC JAR-1KG	1KG	1 PCS	8.75	8.75
10	MAGGI CHILLI SAUCE 3.3KG	3.3KG	0 TIN	11.00	0.00
Remark:				Subtotal:	S\$ 384.85
SGD FOUR HUNDRED NINETEEN AND CENTS FORTY NINE ONLY				GST 9%	S\$ 34.64
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\$ 419.49



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Special Instruction : Item no 10
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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