



**REVISED TAX INVOICE: RG-360**

**Date : 2025-04-07**

**PREVIOUS TAX INVOICE: SG-6707**

**Date: 2025-04-07**

**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:** Only 1 pcs each not ctn

**Special Instruction :** Item no 6 and 8 revised

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	3 CTN	44.50	133.50
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	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	17.50	35.00
6	EMAS OYSTER (TIRAM) SAUCE 5KG	5KGX4	0 CTN	24.00	7.00
7	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	29.50	29.50
8	EMAS CHILLI SAUCE 5KG	5KGX4	0 CTN	22.00	6.00
9	PAPA PONNI RICE-25KG	25KG	2 BAG	24.00	48.00
10	TASTY BASMATI RICE-25KG	25KG	1 BAG	47.00	47.00
<b>Remark:</b>				Subtotal:	S\$ 454.50
<b>SGD FOUR HUNDRED NINETY FIVE AND CENTS FORTY ONE ONLY</b>				GST 9%	S\$ 40.91
<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\$ 495.41



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**Special Instruction :** Item no 6 and 8  
revised

**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**