

TAX INVOICE : SG-10296

DATE : 14-10-2025

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	14-10-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
3	F&N ROSE SYRUP-2LTR	2LTR	2 PCS	S\$ 5.00	S\$ 10.00
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 21.50	S\$ 43.00
5	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
6	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
7	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
8	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
9	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
10	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 5.50	S\$ 11.00
11	BELACAN (SHRIMP PASTE) 150GM	150GM	2 PCS	S\$ 1.20	S\$ 2.40
12	DRY CHILLI	KG	2 KG	S\$ 6.00	S\$ 12.00
13	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	FLYING MAN CORN FLOUR 400GM	400GM	3 PCS	S\$ 0.75	S\$ 2.25
15	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
16	BAWANG GORENG (FRIED ONION) 1KG	KG	5 PCS	S\$ 3.75	S\$ 18.75
17	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
18	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 4.80	S\$ 4.80
19	ORCHID TAMARIND	1KG	5 PCS	S\$ 2.00	S\$ 10.00
20	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
Remark:				Subtotal:	S\$ 416.70
SGD FOUR HUNDRED FIFTY FOUR AND TWENTY CENTS ONLY				GST 9%	S\$ 37.50
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\$ 454.20

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