

TAX INVOICE : SG-10705

DATE : 05-11-2025

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	05-11-2025	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 16.50	S\$ 49.50
2	BELACAN (SHRIMP PASTE) 150GM	150GM	3 PCS	S\$ 1.20	S\$ 3.60
3	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 5.50	S\$ 11.00
4	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
5	WHITE VINEGAR-5L	5LTR	1 BTL	S\$ 3.80	S\$ 3.80
6	THAI LIME JUICE 1LTR	1LTR	2 BTL	S\$ 1.25	S\$ 2.50
7	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
8	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 21.50	S\$ 43.00
9	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
10	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
11	F&N ROSE SYRUP-2LTR	2LTR	2 PCS	S\$ 5.00	S\$ 10.00
12	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
13	BAWANG GORENG (FRIED ONION) 1KG	KG	2 PCS	S\$ 3.75	S\$ 7.50
14	ORCHID TAMARIND	1KG	4 PCS	S\$ 2.00	S\$ 8.00

TAX INVOICE : SG-10705

DATE : 05-11-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	S\$ 0.75	S\$ 3.75
16	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
17	MDH KASOORI METHI 100GMS	100GM	1 PCS	S\$ 2.20	S\$ 2.20
18	DRY CHILLI	KG	2 KG	S\$ 6.00	S\$ 12.00
19	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
20	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
21	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 3.00	S\$ 3.00
22	MUSTARD SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
23	BESTARI MULTIPURPOSE CRISPY FRYING FLOUR MIX 1KG	1KG	1 PCS	S\$ 4.80	S\$ 4.80
Remark:				Subtotal:	S\$ 298.25
SGD THREE HUNDRED TWENTY FIVE AND NINE CENTS ONLY				GST 9%	S\$ 26.84
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\$ 325.09

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