

TAX INVOICE : SG-11001

DATE : 19-11-2025

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	19-11-2025	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
5	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
6	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 21.50	S\$ 43.00
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
8	F&N ROSE SYRUP-2LTR	2LTR	1 PCS	S\$ 5.00	S\$ 5.00
9	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
10	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
11	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
12	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
13	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00

TAX INVOICE : SG-11001

DATE : 19-11-2025

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\$
14	BELACAN (SHRIMP PASTE) 150GM	150GM	4 PCS	S\$ 1.20	S\$ 4.80
15	THAI LIME JUICE 1LTR	1LTR	3 BTL	S\$ 1.25	S\$ 3.75
16	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
17	DRY CHILLI	KG	2 KG	S\$ 6.00	S\$ 12.00
18	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 17.50	S\$ 35.00
19	EMAS KICAP MANIS (SWEET SAUCE)	2LTR	1 BTL	S\$ 5.50	S\$ 5.50
Remark:				Subtotal:	S\$ 390.85
SGD FOUR HUNDRED TWENTY SIX AND THREE CENTS ONLY				GST 9%	S\$ 35.18
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\$ 426.03

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