

DELIVERY ORDER NO : SG-11100

DATE : 25-11-2025

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	25-11-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
3	HORLICKS 2KG	2KG	1 TIN
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
5	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL
6	EMAS CHILLI SAUCE 5KG	5KG	3 BTL
7	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL
8	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS
9	THAI LIME JUICE 1LTR	1LTR	3 BTL
10	BAWANG GORENG (FRIED ONION) 1KG	KG	3 PCS
11	DALDA MUSTARD OIL 1LTR	1LTR	1 BTL
12	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	1 PCS
13	NESCAFE CLASSIC 500GM	500GM	1 PCS
14	BLACK PEPPER SEEDS	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
Remark:			

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.

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