

TAX INVOICE : SG-11468

DATE : 16-12-2025

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	16-12-2025	Bedok	Kulwinder/ 80316145	COD

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	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 21.50	S\$ 21.50
3	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
5	FLYING MAN CORN FLOUR 400GM	400GM	2 PCS	S\$ 0.75	S\$ 1.50
6	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
7	THAI LIME JUICE 1LTR	1LTR	2 BTL	S\$ 1.25	S\$ 2.50
8	MDH KASOORI METHI 100GMS	100GM	2 PCS	S\$ 2.20	S\$ 4.40
9	BAWANG GORENG (FRIED ONION) 1KG	KG	4 PCS	S\$ 3.75	S\$ 15.00
10	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.00	S\$ 24.00
11	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 17.50	S\$ 35.00
12	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
13	BELACAN (SHRIMP PASTE) 150GM	150GM	4 PCS	S\$ 1.20	S\$ 4.80

TAX INVOICE : SG-11468

DATE : 16-12-2025

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	DRY CHILLI	KG	1 KG	S\$ 6.00	S\$ 6.00
15	MUSTARD SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
16	FENUGREEK / METHI SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
17	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 12.00	S\$ 12.00
18	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
19	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
20	CINNAMON STICK	500GMX1	1 PCS	S\$ 4.00	S\$ 4.00
21	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 4.80	S\$ 4.80
22	F&N ROSE SYRUP-2LTR	2LTR	2 PCS	S\$ 5.00	S\$ 10.00
23	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
Remark:				Subtotal:	S\$ 372.30
SGD FOUR HUNDRED FIVE AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 33.51
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\$ 405.81

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