

TAX INVOICE : SG-2978

DATE : 26-08-2024

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	26-08-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN
3	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG
4	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
5	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL

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