

**TAX INVOICE : SG-3155**

DATE : 09-09-2024

**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	09-09-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	3 CTN
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	4 CTN
3	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
5	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
6	REFINED SUGAR	25KGX1	1 BAG

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature