

**TAX INVOICE : SG-6675**

DATE : 05-04-2025

**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	05-04-2025	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 27.00	S\$ 81.00
<b>Remark:</b>				Subtotal:	S\$ 81.00
<b>SGD EIGHTY EIGHT AND TWENTY NINE CENTS ONLY</b>				GST 9%	S\$ 7.29
<b>Note:</b> 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\$ 88.29

**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 Signature**Received the above goods in  
good order & condition

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**Authorised Signature**