

**TAX INVOICE : SG-7422**

DATE : 19-05-2025

**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               | 19-05-2025    | Bedok | Kulwinder/ 80316145 | COD           |

| S/N            | Item Description                       | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|----------------|----------------------------------------|----------------|--------|----------------|------------|
| 1              | MAGGI CURRY NOODLES (79GM X5)          | (79GM X5)X12   | 3 CTN  | S\$ 17.50      | S\$ 52.50  |
| 2              | MARIGOLD EVAPORATED CREAMER-385GM      | 385GMX48       | 2 CTN  | S\$ 48.50      | S\$ 97.00  |
| 3              | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48       | 3 CTN  | S\$ 44.50      | S\$ 133.50 |
| 4              | NESTLE MILO POWDER 3.2KG (REFILL PACK) | 3.2KG          | 2 PCS  | S\$ 22.50      | S\$ 45.00  |
| 5              | EMAS OYSTER (TIRAM) SAUCE 5KG          | 5KG            | 2 BTL  | S\$ 7.00       | S\$ 14.00  |
| 6              | MAGGI CONCENTRATED CHICKEN STOCK-1.2KG | 1.2KG          | 1 BTL  | S\$ 10.00      | S\$ 10.00  |
| 7              | EMAS CHILLI SAUCE 5KG                  | 5KG            | 2 BTL  | S\$ 6.00       | S\$ 12.00  |
| 8              | COOKING CARAMEL (CHEONG CHAN) 3KG      | 3KG            | 1 PCS  | S\$ 16.20      | S\$ 16.20  |
| 9              | PAPA PURE VEGETABLE OIL-18LTR          | 18LTR          | 2 TIN  | S\$ 29.00      | S\$ 58.00  |
| 10             | REFINED SUGAR                          | 25KGX1         | 1 BAG  | S\$ 29.00      | S\$ 29.00  |
| 11             | RAJ MAHAL PAPAD (APALAM) 100GM         | 100GM          | 20 PCS | S\$ 0.75       | S\$ 15.00  |
| <b>Remark:</b> |                                        |                |        | Subtotal:      | S\$ 482.20 |

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| S/N                                                                                                                                                                                                                                                                         | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----|----------------|------------|
| SGD FIVE HUNDRED TWENTY FIVE AND SIXTY CENTS ONLY                                                                                                                                                                                                                           |                  |                |     | GST 9%         | S\$ 43.40  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |     | Total          | S\$ 525.60 |

**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