

DELIVERY ORDER NO : SG-7966

DATE : 17-06-2025

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	17-06-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
4	REFINED SUGAR 1KG	1KG	5 KG
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN
6	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS
7	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL
8	EMAS CHILLI 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature