

**TAX INVOICE : SG-8155**

DATE : 27-06-2025

**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               | 27-06-2025    | Bedok | Kulwinder/ 80316145 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description              | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 3 TIN | S\$ 28.50      | S\$ 85.50  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                               |                |       | Subtotal:      | S\$ 85.50  |
| <b>SGD NINETY THREE AND TWENTY CENTS ONLY</b>                                                                                                                                                                                                                               |                               |                |       | GST 9%         | S\$ 7.70   |
| <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\$ 93.20  |

**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