

TAX INVOICE : SG-8791

DATE : 29-07-2025

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	29-07-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 23.00	S\$ 69.00
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	4 PCS	S\$ 4.25	S\$ 17.00
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	3 PCS	S\$ 0.90	S\$ 2.70
5	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 3.00	S\$ 3.00
6	MUSTARD SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
7	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
8	MDH KASOORI METHI 25GMS	25GMS	4 PCS	S\$ 0.65	S\$ 2.60
9	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
10	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 4.80	S\$ 4.80
11	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 21.50	S\$ 43.00
12	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
13	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	F&N ROSE SYRUP-2LTR	2LTR	2 PCS	S\$ 5.00	S\$ 10.00
15	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
16	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	S\$ 14.00	S\$ 14.00
17	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
18	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
19	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 5.50	S\$ 11.00
20	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
21	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
22	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
23	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
24	BELACAN (SHRIMP PASTE) 250GM	250GM	1 PCS	S\$ 2.00	S\$ 2.00
25	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
26	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 428.80
SGD FOUR HUNDRED SIXTY SEVEN AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 38.59
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.				Total	S\$ 467.39

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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature