

TAX INVOICE : SG-9035

DATE : 11-08-2025

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 | 11-08-2025 | 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 |
| Remark: | | | | Subtotal: | S\$ 85.50 |
| SGD NINETY THREE AND TWENTY CENTS ONLY | | | | GST 9% | S\$ 7.70 |
| 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\$ 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature