

TAX INVOICE : SG-9737

DATE : 16-09-2025

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	16-09-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 21.50	S\$ 43.00
2	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
3	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
5	BELACAN (SHRIMP PASTE) 150GM	150GM	2 PCS	S\$ 1.20	S\$ 2.40
6	THAI LIME JUICE 1LTR	1LTR	2 BTL	S\$ 1.25	S\$ 2.50
7	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 5.50	S\$ 11.00
8	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
9	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
10	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
11	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
12	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.50	S\$ 7.50
13	BAWANG GORENG (FRIED ONION) 1KG	KG	4 PCS	S\$ 3.75	S\$ 15.00
14	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
16	MDH KASOORI METHI 100GMS	100GM	2 PCS	S\$ 2.20	S\$ 4.40
17	TOOR DAL (ARHAR DAL) MALAWI	KG	6 KG	S\$ 2.40	S\$ 14.40
18	DRY CHILLI	KG	1 KG	S\$ 6.00	S\$ 6.00
19	FLYING MAN CORN FLOUR 400GM	400GM	3 PCS	S\$ 0.75	S\$ 2.25
20	MUSTARD SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
21	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.50	S\$ 17.50
22	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 5.50	S\$ 11.00
Remark:				Subtotal:	S\$ 326.05
SGD THREE HUNDRED FIFTY FIVE AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 29.34
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\$ 355.39

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