

TAX INVOICE : SG-9882

DATE : 23-09-2025

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	23-09-2025	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	1 PCS	S\$ 21.50	S\$ 21.50
2	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
3	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
4	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
5	F&N ROSE SYRUP-2LTR	2LTR	3 PCS	S\$ 5.00	S\$ 15.00
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN	S\$ 17.50	S\$ 52.50
7	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
8	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
9	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
10	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
11	BELACAN (SHRIMP PASTE) 150GM	150GM	4 PCS	S\$ 1.20	S\$ 4.80
12	PATTU GRAM FLOUR (BESAN)-1KG	1KG	2 PCS	S\$ 3.00	S\$ 6.00
13	BAWANG GORENG (FRIED ONION) 1KG	KG	4 PCS	S\$ 3.75	S\$ 15.00

TAX INVOICE : SG-9882

DATE : 23-09-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	MDH KASOORI METHI 100GMS	100GM	2 PCS	S\$ 2.20	S\$ 4.40
15	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 3.00	S\$ 3.00
16	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
17	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
18	FLYING MAN CORN FLOUR 400GM	400GM	3 PCS	S\$ 0.75	S\$ 2.25
19	DRY CHILLI	KG	1 KG	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 258.15
SGD TWO HUNDRED EIGHTY ONE AND THIRTY EIGHT CENTS ONLY				GST 9%	S\$ 23.23
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\$ 281.38

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