

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

DELIVERY ORDER : MG-778

DATE : 12-03-2024

Bill To MUFIZ RESTAURANT PTE LTD 80 , LOR 25A GEYLANG , #01 , NA ,Singapore , 388260 MR AMIR & 82054786 Ship To MUFIZ RESTAURANT PTE LTD 80 , LOR 25A GEYLANG , #01 , NA , Singapore , 388260 MR AMIR & 82054786

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-03-2024	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	NEW MOON SARDINES IN TOMATO SAUCE 155GM	155GMX50	1 CTN

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.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature