



## 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 : SG-1008

DATE : 30-03-2024

#### Bill To

**ANNA'S SERVICE & MANAGEMENT**

LOR 108 , CHANGI ROAD , #1 , PKMS BLDG

,Singapore , 418737

Ms Anna & 98550096

#### Ship To

**ANNA'S SERVICE & MANAGEMENT**

LOR 108 , CHANGI ROAD , #1 , PKMS BLDG ,

Singapore , 418737

Ms Anna & 98550096

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-03-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	BEST BASMATI 25KG	25KG	3 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	1 TIN

**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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature