

DELIVERY ORDER NO : SG-10945

DATE : 17-11-2025

Bill To

/ INTERNATIONAL CATERING PTE LTD
171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD
LINK ,Singapore , 368330
MS SHIRLEY ☎ 80656860

Ship To

INTERNATIONAL CATERING
171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD
LINK , Singapore , 368330

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A | 17-11-2025 | UBI | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|-------------------------------|----------------|-------|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 5 TIN |
| 2 | CHANA DAL | KG | 1 KG |

Remark:

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