

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-1129

DATE: 08-04-2024

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	08-04-2024	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	RAJDHANI FINE BESAN-1KG	1KG	5 PCS
4	BRU SUPER STRONG COFFEE 500GM	500GM	3 TIN
5	REFINED SUGAR	25KGX1	1 BAG

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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.