



## 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-1439

DATE : 30-04-2024

#### Bill To

##### AL MUBIN (BEDOK)

418 , BEDOK NORTH AVE 2 , #01-55 , AL  
MUBIN FOOD COURT ,Singapore , 460418  
MR RAHIM & 94716761

#### Ship To

##### AL MUBIN (BEDOK)

418 , BEDOK NORTH AVE 2 , #01-55 , AL  
MUBIN FOOD COURT , Singapore , 460418  
MR RAHIM & 94716761

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-04-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
2	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
3	GOLDEN BOY LONGAN IN SYRUP-565GM	565GMX12	1 CTN
4	BRU SUPER STRONG COFFEE 500GM	500GM	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