

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-1525

DATE : 07-05-2024

Bill To ANNUR POWER MUSLIM FOOD (LL) 3 , LORONG LEW LIAN , #01-76 , NA ,Singapore , 531003 MR MOHIDEEN KADER & 83106737 Ship To ANNUR POWER MUSLIM FOOD (LL) 3 , LORONG LEW LIAN , #01-76 , NA , Singapore , 531003 MR MOHIDEEN KADER & 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-05-2024	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	BEST BASMATI 25KG	25KG	1 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
3	FLYING MAN REFINED SUGAR-1KG	1KG	4 PCS
4	PONNI RICE-30KG	30KG	1 BAG
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	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