

## 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-1761** 

DATE: 21-05-2024

Bill To Ship To

MAWAR MERAH

12, SIXTH AVENUE, #NA, NA, Singapore,

276475

MS SARAH 📞 82690174

12, SIXTH AVENUE, #NA, NA, Singapore,

276475

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Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-05-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	ERAWAN RICE FLOUR - 600GM	600GMX20	2 CTN
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 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.

## 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** 

<sup>2.</sup> Late payment will attract penal interest @ 2 % per month.