

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-2182

DATE: 22-06-2024

Bill To

ANNUR POWER MUSLIM FOOD (SEMB)

365 , SEMBAWANG CRESCENT , #1 , KIMLY COFFEE SHOP ,Singapore , 750365 MR MOHIDEEN ♣ 83106737

Ship To

ANNUR POWER MUSLIM FOOD (SEMB)

365, SEMBAWANG CRESCENT, #1, KIMLY

COFFEE SHOP, Singapore, 750365

MR MOHIDEEN 📞 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-06-2024	Sembawang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	BEST BASMATI 25KG	25KG	2 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
3	RKG GHEE-1L	1LTR	1 TIN
4	FLYING MAN REFINED SUGAR-1KG	1KG	4 PCS
5	PONNI RICE-30KG	30KG	2 BAG
6	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.

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.