

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-2225

DATE: 26-06-2024

Bill To

ANNUUR RESTAURANT PTE LTD

687-699 , North Bridge Road , #01-01 , Zam Zam ,Singapore , 198675

Mr. Nasir 📞 86193785

Ship To

ZAM ZAM RESTAURANT

687-699, North Bridge Road, #01-01, Zam

Zam , Singapore , 198675 Mr. Nasir 🗣 86193785

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-06-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN
2	STATUE LYCHEES IN SYRUP-567GM	567GMX12	2 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.