



## 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-2255

DATE : 28-06-2024

**Bill To**

**AL AMAAN**

12 , CLEMENTI RD , #NA , NA ,Singapore ,  
129742

MR. SK SANA ☎ 81845844

**Ship To**

12 , CLEMENTI RD , #NA , NA , Singapore ,  
129742

| Customer P.O. No. | Delivery Date | Zone     | Sales Person        | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A               | 28-06-2024    | Clementi | Kulwinder/ 80316145 | Monthly       |

| S/N | Item Description                       | Packaging Size | Qty   |
|-----|--|----------------|-------|
| 1   | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48       | 4 CTN |
| 2   | MARIGOLD EVAPORATED CREAMER-385GM      | 385GMX48       | 4 CTN |
| 3   | RKG GHEE 5L                            | 5L             | 1 PCS |

**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**