

**DELIVERY ORDER NO : SG-2344**

DATE : 05-07-2024

**Bill To****/ FU KWEE CATERER PTE LTD**1 , Kaki Bukit Rd 1 , #05-18 , Enterprise One  
,Singapore , 415934

MS. LISA ☎ 93858389

**Ship To****FU KWEE CATERING PTE LTD**1 , Kaki Bukit Rd 1 , #05-18 , Enterprise One ,  
Singapore , 415934

Mr Raj ☎ +65 9040 8646

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

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	15 BAG
<b>Remark:</b>			

**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**