

## 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-2452** 

DATE: 15-07-2024

Bill To Ship To

AL HAJI KAMPUNG SEAFOOD

20, CHAI CHEE RD, #01-428, NA, Singapore,

461020

Mr. Kadeem 🔮 91244091

20 , CHAI CHEE RD , #01-428 , NA , Singapore

, 461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-07-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN
3	GOLD CHOICE PONNI 25KG	25KG	2 BAG

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.