

## 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-2509**

DATE : 19-07-2024

Bill To MUFIZ RESTAURANT PTE LTD 80 , LOR 25A GEYLANG , #01 , NA ,Singapore , 388260 MR AMIR I 82054786 Ship To MUFIZ RESTAURANT PTE LTD 80 , LOR 25A GEYLANG , #01 , NA , Singapore , 388260 MR AMIR I 82054786

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-07-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	GEMINI PAPAD 120GM	120GM	30 PCS
4	EVA PONNI RICE	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.

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

Received the above goods in good order & condition

Authorised Signature

**Authorised Signature**