

## 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-2521**

DATE : 19-07-2024

Bill To MASJID AL TAQUA 11A , JALAN BILAL , #NA , MOSQUE ,Singapore , 468862 MR RIDZWAN ♥ 97707940 Ship To

11A , JALAN BILAL , #NA , MOSQUE , Singapore , 468862

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-07-2024	Bedok	Fawziah/ 97345811	COD

S/N		Item Description	Packaging Size	Qty
1		MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	5 CTN
2	2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	5 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.

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**