

## 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-2587**

DATE : 25-07-2024

Bill To ANNUUR RESTAURANT PTE LTD 687-699 , North Bridge Road , #01-01 , Zam Zam ,Singapore , 198675

Mr. Nasir 🔇 86193785

Ship To ZAM ZAM RESTAURANT 687-699 , North Bridge Road , #01-01 , Zam Zam , Singapore , 198675 Mr. Nasir 🔇 86193785

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-07-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	
1	PAPA BEST BASMATI 25KG	25KG	10 BAG	
2	NARCISSUS LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	
5	PAPA APRON	PCS	5 PCS	
Remark:				

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**