

## 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-2627** 

DATE: 29-07-2024

INTERCONTINENTAL CATERING PTE

LTD

**Bill To** 

171 , Kampong Ampat , #03-12 , KA Food Link , Singapore , 368330

Ship To

171 , Kampong Ampat , #05-18 , KA Food Link

,Singapore, 368330

Ms Shirley Yong 📞 83190826

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
INTL 000216/24	29-07-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty		
1	PAPA-16KG VEGETABLE OIL	16KG	15 TIN		
Remark: DELIVERY BEFORE 5PM					

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.