

**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-2659

DATE : 31-07-2024

Bill To**KLOUDWORK PRIVATE LTD**45 , Science Park Road , #01-05 , Sparkle
,Singapore , 117407

Mr. Dzul ☎ 92985704

Ship To**KLOUDKITCHEN**45 , Science Park Road , #01-05/06 , Sparkle ,
Singapore , 117407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-07-2024	Pasir Panjang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty
1	KARA COCONUT MILK-400ML	400ML	6 TIN
2	MILI STRAW MUSHROOMS-400GM	400GMX24	1 CTN
3	S&B NANAMI TOGARASHI-300GM	300GM	1 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature