

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER: SG-2791

DATE: 10-08-2024

Bill To CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew Community Club ,Singapore , 679910 Ms Misnah \$\sqrt{100}\$ 90703900

Ship To CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew Community Club , Singapore , 679910

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------------------|-------------------|---------------|
| N/A | 10-08-2024 | Bukit Panjang | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | |
|---|------------------------------------|----------------|-------|--|
| 1 | PAPA-5LTR VEGETABLE OIL | 5LTRX4 | 1 CTN | |
| 2 | PRIMA NECKLACE WHEAT FLOUR (MAIDA) | 25KGX1 | 1 BAG | |
| 3 | KARA UHT COCONUT CREAM-1LTR | 1LTRX12 | 1 CTN | |
| 4 | STATUE MACKEREL (SARDINE)-425GM | 425GMX24 | 1 CTN | |
| Remark: SEND 1 CARTON PAPA OIL MISSED OUT ON SG-2769 INVOICE FULLY PAID | | | | |

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



| Authorised Signature | Authorised Signature |
|-------------------------------------|---|
| For NIKU EXIM INTERNATIONAL PTE LTD | Received the above goods good order & condition |

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^{2.} Late payment will attract penal interest @ 2 % per month.