

**DELIVERY ORDER NO : SG-3680**

DATE : 18-10-2024

**Bill To**

/ MASJID AL TAQUA

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

Ms Farlida ☎ 94609559

**Ship To**

MASJID AL TAQUA

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-10-2024	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	3 CTN
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN
3	F&N ROSE SYRUP-2LTR	2LTRX6	5 CTN

**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**