

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



DELIVERY ORDER NO : SG-3743

DATE : 22-10-2024

Bill To

/ ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE ,Singapore , 610399 MR. ISHAK 🔇 93812245

Ship To ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE , Singapore , 610399

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-10-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	5 BAG
2	PAPA APRON	PCS	4 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