

**DELIVERY ORDER NO : SG-3983**

DATE : 07-11-2024

**Bill To**

**/ ABBA PTE. LTD.**

531 , BUKIT BATOK STREET 51 , #02-124 , NA  
Singapore , 650531

Mr. John Gipson ☎ 90237551

**Ship To**

**Grill And Grains**

500 , Dover Road , #Koufu food court 4 , T18-  
Singapore Polytechnic , Singapore , 139651

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-11-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	GALBANI MOZZARELLA SHREDDED CHEESE	2.27KG	2 PCS
2	PATTU GARLIC POWDER-1KG	1KG	1 PCS
3	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	2 TIN
4	FIGARO BLACK OLIVES-450GM	450GM	2 BTL

**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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**