

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-4139

DATE: 18-11-2024

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 | 18-11-2024 | Jurong | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty |
|---------|------------------|----------------|-------|
| 1 | DAY'O PONNI RICE | 25KG | 5 BAG |
| 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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG