

DELIVERY ORDER NO : SG-4893

DATE : 27-12-2024

Bill To

**/ YU ZHONG BU TONG KITCHENETTE
PTE. LTD**
10 , ANSON ROAD , #29-10 , INTERNATIONAL
PLAZA ,Singapore , 079903
Mr. Ben ☎ 94509949

Ship To

YU ZHONG BU TONG
32 , Ang Mo Kio Ind Park 2 , #07-19 , Sing Industrial
Complex , Singapore , 569510
Mr. Syed

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-12-2024	Hougang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	RORA TOMATO PASTE 4.5KG	4.5KGX3	7 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