

DELIVERY ORDER NO : SG-4911

DATE : 27-12-2024

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong
Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

Ship To

Ms Aprilya

89 , Short St , #NA , Hotel Mi Rochor , Singapore ,
188216

Ms Aprilya

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A | 27-12-2024 | City | Sharma/ 89498108 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|-----------------------------------|----------------|-------|
| 1 | AMERICAN PISTACHIO KERNEL (PISTA) | 1KGX1 | 70 KG |

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