

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



DELIVERY ORDER NO : SG-4935

DATE : 30-12-2024

Bill To

/ R FORCE SERVICES PTE

18 , KAKI BUKIT ROAD 3 , #03-13 , ENTREPRENEUR BUSINESS CENTRE ,Singapore , 415978 Mr. Senthil 🔇 83581775

Ship To R FORCE SERVICES PTE

31 , Bukit Batok Crescent , #01-01 , The Splendour , Singapore , 658070 Mr. Senthil 🔇 83581775

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|-------------------|---------------|
| N/A | 30-12-2024 | Jurong | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty |
|---------|---------------------------------|----------------|-------|
| 1 | PILLSBURY CHAKKI FRESH ATTA 5KG | 5KG | 4 PCS |
| 2 | BLUEKEY ROTI PRATA FLOUR-25KG | 25KG | 2 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