

**DELIVERY ORDER NO : SG-5847**

DATE : 15-02-2025

**Bill To**

**/ INTERNATIONAL CATERING PTE LTD**

171 , KAMPONG AMPAT , #03-12 , JTC KA

FOOD LINK ,Singapore , 368330

MS SHIRLEY ☎ 80656860

**Ship To**

**INTERNATIONAL CATERING**

171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD

LINK , Singapore , 368330

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
INTL 000432/25	15-02-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	1 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN

**Remark:** RETURN 1 BAG MOONG DAL

**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**