

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5882

DATE: 17-02-2025

Bill To

/ LS F&B SERVICES PTE LTD (LAGUN

SARI)

1550, Bedok North Ave 4, #03-08, Bedok Food

City ,Singapore , 489950

Ms. Sherly Muliawan 🔮 90668407

Ship To

LAGUN SARI

1550, Bedok North Ave 4, #03-08, Bedok Food

City, Singapore, 489950

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-02-2025	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PUNJABI SAMOSA - 25 PCS	1.9KG	14 PKT

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