

**DELIVERY ORDER NO : SG-6067**

DATE : 27-02-2025

**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 000522/25	27-02-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	2 PCS
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN
3	MOONG DAL	KG	15 KG
4	PAPA PONNI RICE-25KG	25KG	1 BAG
<b>Remark: DELIVERY BEFORE 4PM</b>			

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**