

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

DELIVERY ORDER: SG-890

DATE: 21-03-2024

Bill To

ALSHA RESTAURANT
399, YUNG SHENG RD, #01-45/46, YUNG

SHENG FOOD COURT, TAMAN JURONG

SHOPPING CENTRE , Singapore , 610399

MR. ISHAK & 93812245

Ship To

ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG

SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE, Singapore, 610399

MR. ISHAK & 93812245

Custon	ner P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	N/A	21-03-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	1 TIN

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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.