



## 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-893

DATE : 21-03-2024

**Bill To**

**MASJID AL TAQUA**

11A , JALAN BILAL , #NA , MOSQUE  
,Singapore , 468862

MR RIDZWAN & 97707940

**Ship To**

**MASJID AL TAQUA**

11A , JALAN BILAL , #NA , MOSQUE ,  
Singapore , 468862

MR RIDZWAN & 97707940

| Customer P.O. No. | Delivery Date | Zone  | Sales Person      | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A               | 29-03-2024    | Bedok | Fawziah/ 97345811 | COD           |

| S/N | Item Description                       | Packaging Size | Qty    |
|-----|--|----------------|--------|
| 1   | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48       | 20 CTN |

**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**