



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-1519

DATE : 06-05-2024

Bill To

INTERCONTINENTAL CATERING PTE LTD

171 , Kampong Ampat , #05-18 , KA Food Link
,Singapore , 368330
Ms Shirley Yong & 83190826

Ship To

INTERCONTINENTAL CATERING PTE LTD

171 , KAMPONG AMPAT , ##03-12 , KA FOOD
LINK , Singapore , 368330
Ms Shirley Yong & 83190826

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-05-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	10 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.
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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature