



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-2594

DATE : 26-07-2024

Bill To

**KANG JIAN MEDICAL MANAGEMENT
CONSULTING PTE LTD**

1 , Kaki Bukit Rd 1 , #04-11 , Enterprise One
,Singapore , 415934

Mr Kong ☎ 84302403

Ship To

FU KWEE CATERING PTE LTD

1 , Kaki Bukit Rd 1 , #05-18 , Enterprise One ,
Singapore , 415934

Mr Raj ☎ +65 9040 8646

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-07-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	15 BAG

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