

DELIVERY ORDER NO : SG-4191

DATE : 21-11-2024

Bill To

/ **MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA

,Singapore , 520503

Mr. Bisman ☎ 88191425

Ship To

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA , Singapore ,

520503

Mr. Bisman ☎ 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-11-2024	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	REFINED SUGAR	25KGX1	3 BAG
2	ERAWAN RICE FLOUR - 600GM	600GMX20	4 CTN
3	GOLD THAI AAA FRAGRANT RICE	25KG	1 BAG
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	DAY'O PONNI RICE	25KG	2 BAG
7	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
8	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KGX6	1 CTN
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	2 BUNDLE

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.

DELIVERY ORDER NO : SG-4191

DATE : 21-11-2024

Bill To

/ MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA
,Singapore , 520503

Mr. Bisman ☎ 88191425

Ship To

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA , Singapore ,
520503

Mr. Bisman ☎ 88191425

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