

DELIVERY ORDER NO : SG-10637

DATE : 01-11-2025

Bill To

/ **AL-TASNEEM RESTAURANT PTE. LTD.**

709 , NORTH BRIDGE ROAD , #01-01 , NA

,Singapore , 198681

MR AMY ☎ 83146167

Ship To

AL-TASNEEM RESTAURANT

709 , NORTH BRIDGE ROAD , #01-01 , NA ,

Singapore , 198681

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-11-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN
3	TELLY MAYO BOY DRESSING 3LTR	3LTRX4	2 CTN
4	PAPA PONNI RICE-25KG	25KG	2 BAG
5	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
6	PATTU KASHMIRI CHILLI POWDER -200GM	200GM	10 PKT
7	AYAM BRAND TUNA (CHILLI NO 3) 160GM	160GMX24	1 CTN

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