

**DELIVERY ORDER NO : SG-10703**

DATE : 05-11-2025

**Bill To****/ SAFFRONS RESTAURANT PTE. LTD**201E , Tampines Street 23 , #04-98 , NA  
,Singapore , 527201

Mr Iskhak Maarof ☎ 89100358

**Ship To****SAFFRONS (SWAN LAKE)**23 , Swan Lake Avenue , #NA , NA , Singapore ,  
455715

Mr. Adiman ☎ 88967975

| Customer P.O. No. | Delivery Date | Zone  | Sales Person      | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A               | 05-11-2025    | Bedok | Fawziah/ 97345811 | Credit        |

| S/N            | Item Description              | Packaging Size | Qty    |
|----------------|-------------------------------|----------------|--------|
| 1              | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 30 TIN |
| <b>Remark:</b> |                               |                |        |

**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

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Authorised Signature

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Authorised Signature