

**DELIVERY ORDER NO : SG-10840**

DATE : 12-11-2025

**Bill To**

**/ Esther (Drinks Stall)**

77 , 500 Upp Jurong Road , #NA , SAFTI Military

Institute ,Singapore , 638364

Mr. Esther Chua ☎ 98751888

**Ship To**

**Esther (Drinks Stall)**

77 , 500 Upp Jurong Road , #NA , SAFTI Military

Institute , Singapore , 638364

Mr. Esther Chua ☎ 98751888

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-11-2025	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
2	PLANTA MARGARINE-2.5KG	2.5KGX6	1 CTN
3	DELIVERY CHARGES	1	1 PKT

**Remark:** BEFORE 1.30 PM

**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**