

DELIVERY ORDER NO : SG-11286

DATE : 05-12-2025

Bill To

/ CASH SALE (FAWZIAH)

31 , Jurong Port Road , #NA , Jurong Logistics Hub
,Singapore , 619115

CASH ☎ 97345811

Ship To

Ms Kamariah Abdul Gaffar

148 , Gangsa Road , #02-297 , NA , Singapore ,
670148

Ms Kamariah ☎ 97211642

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-12-2025	Bukit Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	ORCHID TAMARIND	1KG	6 PCS
2	ERAWAN RICE FLOUR - 600GM	600GM	6 PCS
3	FLYING TABLE SALT 500GM	500GM	4 PCS
4	OS CHILLI PASTE (CILI KISAR) 1KG	1KGX12	2 CTN
5	HAMDARD ROOH AFZA ROSE SYRUP	750GM	1 PCS
6	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
7	BESTARI MULTIPURPOSE CRISPY FRYING FLOUR MIX 1KG	1KG	2 PCS

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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature