

DELIVERY ORDER NO : SG-11349

DATE : 09-12-2025

Bill To

/ SAFFRONS RESTAURANT PTE. LTD

201E , Tampines Street 23 , #04-98 , NA ,Singapore
, 527201

Mr Iskhak Maarof ☎ 89100358

Ship To

SAFFRONS RESTAURANT PTE. LTD

1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,
Singapore , 415715

Mr. Iskhak Maarof ☎ 89100358

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-12-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	40 TIN
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	7 BAG
3	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	5 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature