

DELIVERY ORDER NO : SG-3463

DATE : 04-10-2024

Bill To

/ ANNUR POWER MUSLIM FOOD (LL)

3 , LORONG LEW LIAN , #01-76 , NA

,Singapore , 531003

MR MOHIDEEN KADER ☎ 83106737

Ship To

ANNUR POWER MUSLIM FOOD

3 , LORONG LEW LIAN , #01-76 , NA , Singapore ,

531003

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-10-2024	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	EMAS CHILLI SAUCE 5KG	5KGX4	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