

DELIVERY ORDER NO : SG-4002

DATE : 08-11-2024

Bill To**/ AL AQSA RESTAURANT**302 , UBI AVENUE 1 , #01-53 , NA ,Singapore ,
400302

MR KASSIM ☎ 82855991

Ship To302 , UBI AVENUE 1 , #01-53 , NA , Singapore ,
400302

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-11-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	10 BAG

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 SignatureReceived the above goods in
good order & condition

Authorised Signature