

**DELIVERY ORDER NO : SG-4035**

DATE : 11-11-2024

**Bill To**

**/ ANNUUR RESTAURANT PTE LTD**

687-699 , North Bridge Road , #01-01 , Zam  
Zam ,Singapore , 198675  
Mr. Nasir ☎ 86193785

**Ship To**

**ZAM ZAM RESTAURANT**

687-699 , North Bridge Road , #01-01 , Zam Zam ,  
Singapore , 198675  
Mr. Nasir ☎ 86193785

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 11-11-2024    | City | Fawziah/ 97345811 | COD           |

| S/N | Item Description                       | Packaging Size | Qty    |
|-----|--|----------------|--------|
| 1   | PAPA 15LTR VEGETABLE OIL               | 15LTR          | 25 TIN |
| 2   | NESTLE MILO POWDER 3.2KG (REFILL PACK) | 3.2KGX6        | 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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**