

**DELIVERY ORDER NO : SG-4037**

DATE : 11-11-2024

**Bill To**

**/ AL HUSSAIN PTE. LTD.**

822 , Tampines ST-81 , #01-202 , Tampines  
Grove , Singapore , 520822

Mr. Hussain ☎ 91941611

**Ship To**

**AL HUSSAIN RESTAURANT**

822 , Tampines ST-81 , #01-202 , Tampines Grove ,  
Singapore , 520822

Mr. Hussain ☎ 91941611

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2024	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	EMAS CHILLI SAUCE 5KG	5KGX4	5 CTN
2	EMAS TOMATO SAUCE 5KG	5KGX4	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**