

**DELIVERY ORDER NO : SG-4803**

DATE : 23-12-2024

**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	23-12-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**