

**DELIVERY ORDER NO : SG-5912**

DATE : 19-02-2025

**Bill To**

**/ THOHIRAH RESTAURANT**

258 , Jln Kayu , #1 , NA , Singapore , 799487

Mr Gary ☎ 94790188

**Ship To**

**THOHIRAH RESTAURANT**

258 , Jln Kayu , #1 , NA , Singapore , 799487

| Customer P.O. No. | Delivery Date | Zone    | Sales Person      | Payment Terms |
|-------------------|---------------|---------|-------------------|---------------|
| N/A               | 19-02-2025    | Hougang | Fawziah/ 97345811 | Monthly       |

| S/N | Item Description            | Packaging Size | Qty   |
|-----|-----------------------------|----------------|-------|
| 1   | ULTRA BASMATI-25KG          | 25KG           | 3 BAG |
| 2   | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1         | 1 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 Signature**

Received the above goods in  
good order & condition

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