

DELIVERY ORDER NO : SG-6571

DATE : 28-03-2025

Bill To

/ AL AQSA RESTAURANT

302 , UBI AVENUE 1 , #01-53 , NA ,Singapore ,
400302

MR KASSIM ☎ 82855991

Ship To

AL AQSA RESTAURANT

302 , UBI AVENUE 1 , #01-53 , NA , Singapore ,
400302

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A | 28-03-2025 | 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 Signature

Received the above goods in
good order & condition

Authorised Signature