

DELIVERY ORDER NO : SG-6674

DATE : 05-04-2025

Bill To

**/ ISLAMIC RESTAURANT
INTERNATIONAL PTE. LTD**
735 , North Bridge Rd , #01 , NA ,Singapore ,
198703
Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT
735 , North Bridge Rd , #01 , NA , Singapore ,
198703
Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-04-2025	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	100 PCS

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