

DELIVERY ORDER NO : SG-7418

DATE : 17-05-2025

Bill To/ **AL AMAAN**12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

MR. SK SANA ☎ 81845844

Ship To**AL AMAAN**

12 , CLEMENTI RD , #NA , NA , Singapore , 129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-05-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	IKAN BILIS A4 -1KG	10KGX1	1 CTN
3	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS
4	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
6	CLASSICO SPAGHETTI 500GM	500GMX24	1 CTN
7	RKG GHEE-1L	1LTR	3 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature