

DELIVERY ORDER NO : SG-7890

DATE : 12-06-2025

Bill To**/ BADRIYA HOLDINGS PTE. LTD**

541 , Jurong West Ave 1 , #01-1040 , NA

,Singapore , 640541

Mr. Munawwar ☎ 87787860

Ship To**BADRIYA THAI MUSLIM SEA FOOD**

541 , Jurong West Ave 1 , #01-1040 , NA ,

Singapore , 640541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-06-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	EMAS OYSTER (TIRAM) SAUCE 5KG	5KGX4	2 CTN
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature