

**DELIVERY ORDER NO : SG-8057**

DATE : 21-06-2025

**Bill To**

**/ AL HUSSAIN PTE. LTD.**

822 , Tampines ST-81 , #01-202 , Tampines  
Grove ,Singapore , 520822

Mr. Hussain ☎ 91941611

**Ship To**

**AL HUSSAIN RESTAURANT**

822 , Tampines ST-81 , #01-202 , Tampines Grove ,  
Singapore , 520822

Mr. Hussain ☎ 91941611

| Customer P.O. No. | Delivery Date | Zone     | Sales Person        | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A               | 21-06-2025    | Tampines | Kulwinder/ 80316145 | Bill to Bill  |

| S/N | Item Description              | Packaging Size | Qty    |
|-----|-------------------------------|----------------|--------|
| 1   | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12   | 20 CTN |
| 2   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 15 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 Signature**

Received the above goods in  
good order & condition

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