

**DELIVERY ORDER NO : SG-8100**

DATE : 24-06-2025

**Bill To****/ ANNUUR RESTAURANT PTE LTD**

687-699 , North Bridge Road , #01-01 , Zam

Zam ,Singapore , 198675

Mr. Nasir ☎ 86193785

**Ship To****ZAM ZAM RESTAURANT**

687-699 , North Bridge Road , #01-01 , Zam Zam ,

Singapore , 198675

Mr. Nasir ☎ 86193785

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 24-06-2025    | City | Fawziah/ 97345811 | COD           |

| S/N | Item Description                       | Packaging Size | Qty   |
|-----|----------------------------------------|----------------|-------|
| 1   | NESTLE MILO POWDER 3.2KG (REFILL PACK) | 3.2KGX6        | 1 CTN |
| 2   | MAGGI CURRY NOODLES (79GM X5)          | (79GM X5)X12   | 2 CTN |
| 3   | GOLDEN BOY LYCHEE 567GM                | 567GMX12       | 2 CTN |
| 4   | PAPA BEST BASMATI 25KG                 | 25KG           | 5 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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**