

**DELIVERY ORDER NO : SG-8132**

DATE : 25-06-2025

**Bill To**

**/ SANAF TRADING PTE LTD**

7030 , ANG MO KIO AVENUE 5 , #08-68 ,  
NORTHSTAR @ AMK ,Singapore , 569880  
Mr Haja ☎ 84663546

**Ship To**

**SANAF TRADING**

9 , KAKI BUKIT RD 1 , #B1-04 , EUNOS  
TECHNOLINK , Singapore , 415936

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-06-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PLANTA MARGARINE-2.75KG	2.75KGX6	6 CTN
2	HING POWDER (ASAFOETIDA)-100GMS	100GMX100	2 CTN

**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**