

DELIVERY ORDER NO : SG-8618

DATE : 21-07-2025

Bill To

/ **AL-TASNEEM RESTAURANT PTE. LTD.**

709 , NORTH BRIDGE ROAD , #01-01 , NA

,Singapore , 198681

MR AMY ☎ 83146167

Ship To

AL-TASNEEM RESTAURANT

709 , NORTH BRIDGE ROAD , #01-01 , NA ,

Singapore , 198681

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-07-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	RKG GHEE-1L	1LTR	10 TIN
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN
3	REFINED SUGAR	25KGX1	1 BAG
4	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG
5	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS
6	WHITE VINEGAR-5L	5LTR	1 BTL
7	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
8	PAPA 15LTR VEGETABLE OIL	15LTR	8 TIN
9	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN
10	FENNEL SEEDS	1KGX1	1 PCS
11	PAPA APRON	PCS	5 PCS

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.

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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