

DELIVERY ORDER NO : SG-8707

DATE : 24-07-2025

Bill To/ **AL HAJI KAMPUNG SEAFOOD**20 , CHAI CHEE RD , #01-428 , NA ,Singapore ,
461020

Mr. Kadeem ☎ 91244091

Ship To**AL HAJI KAMPUNG SEAFOOD**20 , CHAI CHEE RD , #01-428 , NA , Singapore ,
461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-07-2025	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	14LTR VEGETABLE OIL	14LTR	4 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature