

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-9019

DATE: 08-08-2025

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	08-08-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	13 BAG
2	STATUE LYCHEES IN SYRUP-567GM	567GMX12	2 CTN
3	NEW MOON SARDINES IN TOMATO SAUCE 155GM	155GMX50	2 CTN
4	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	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.

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

^{2.} Late payment will attract penal interest @ 2 % per month.