

DELIVERY ORDER NO : SG-9105

DATE : 14-08-2025

Bill To/ **AL AMAAN**12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

MR. SK SANA ☎ 81845844

Ship To**AL AMAAN**

12 , CLEMENTI RD , #NA , NA , Singapore , 129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-08-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	EZEE NOODLE-600GM	600GMX10	5 CTN
2	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
3	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS
4	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL
5	HONEY MULTIFLORAL-1KG	1KG	3 PCS
6	RKG GHEE-1L	1LTR	1 TIN
7	COLOUR ORANGE RED 284	450GM	1 PCS
8	PAPA BEST BASMATI 25KG	25KG	1 BAG
9	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 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.

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AL AMAAN

12 , CLEMENTI RD , #NA , NA , Singapore , 129742

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