

**DELIVERY ORDER NO : SG-9570**

DATE : 06-09-2025

**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               | 06-09-2025    | Clementi | Kulwinder/ 80316145 | COD           |

| S/N | Item Description                     | Packaging Size | Qty    |
|-----|--------------------------------------|----------------|--------|
| 1   | BAWANG GORENG (FRIED ONION) 1KG      | KG             | 10 PCS |
| 2   | BEST FOOD REAL MAYONNAISE-3LTR       | 3LX4           | 2 CTN  |
| 3   | EMAS CHILLI SAUCE 5KG                | 5KGX4          | 1 CTN  |
| 4   | MILI MUSHROOMS (PIECES & STEM)-425GM | 425GMX24       | 1 CTN  |
| 5   | CASHEW NUTS (BROKEN)                 | KG             | 5 KG   |

**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 - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**