

DELIVERY ORDER NO : SG-9710

DATE : 15-09-2025

Bill To

/ ET DELICATESSEN PTE. LTD.

9 , RAFFLES PLACE , #15-01 , REPUBLIC

PLAZA ,Singapore , 048619

Mr. Levend Arisoy ☎ 81323550

Ship To**ET DELICATESSEN**

15 , Jln Tepong , #02-11 , JURONG FOOD HUB ,

Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-09-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	14LTR VEGETABLE OIL	14LTR	4 TIN
2	WHITE KABULI CHICK PEAS 30KG	30KG	1 BAG
3	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN

Remark: MORNING DELIVERY

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