

DELIVERY ORDER NO : SG-9823

DATE : 19-09-2025

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	19-09-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	14LTR VEGETABLE OIL	14LTR	2 TIN
2	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	1 CTN
3	REFINED SUGAR	25KGX1	1 BAG
4	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS
5	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
6	HORLICKS 2KG	2KG	1 TIN
7	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
8	COLOUR ORANGE RED 284	450GM	1 PCS

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