

**DELIVERY ORDER NO : SG-10308**

DATE : 14-10-2025

**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	14-10-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	ROS MAHAL ROSE WATER 300ML	300ML	10 BTL
2	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
3	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL
4	IKAN BILIS A4 -1KG	KG	5 PCS
5	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN
6	F&N EVAPORATED CREAMER-385GM	385GMX48	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.

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**