

DELIVERY ORDER NO : SG-10546

DATE : 28-10-2025

Bill To/ **SAFFRONS RESTAURANT PTE. LTD**

201E , Tampines Street 23 , #04-98 , NA

,Singapore , 527201

Mr Iskhak Maarof ☎ 89100358

Ship To**SAFFRONS (SWAN LAKE)**

23 , Swan Lake Avenue , #NA , NA , Singapore ,

455715

Mr. Adiman ☎ 88967975

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-10-2025	Bedok	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	25 TIN
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