

**DELIVERY ORDER NO : SG-11105**

DATE : 25-11-2025

**Bill To**

**/ ISLAMIC RESTAURANT INTERNATIONAL**

**PTE. LTD**

735 , North Bridge Rd , #01 , NA ,Singapore ,  
198703

Mr. Kalil ☎ 98194267

**Ship To**

**ISLAMIC RESTAURANT**

735 , North Bridge Rd , #01 , NA , Singapore ,  
198703

Mr. Shamsul ☎ 8499 1921

| Customer P.O. No. | Delivery Date | Zone | Sales Person     | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A               | 25-11-2025    | City | Sharma/ 89498108 | Monthly       |

| S/N            | Item Description            | Packaging Size | Qty   |
|----------------|-----------------------------|----------------|-------|
| 1              | KARA UHT COCONUT CREAM-1LTR | 1LTRX12        | 2 CTN |
| <b>Remark:</b> |                             |                |       |

**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**