

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-11397

DATE: 11-12-2025

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	11-12-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	12 CTN
Remark:			

Kemai K.

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG