

DELIVERY ORDER NO : SG-6682

DATE : 05-04-2025

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	05-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN
2	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
3	TAMARIND-1KG	1KG	5 KG
4	HONEY MULTIFLORAL-1KG	1KG	5 PCS
5	BESTARI MULTIPURPOSE CRISPY FRYING FLOUR MIX 1KG	1KG	5 PCS
6	WHITE PEPPER POWDER-500GM	500GM	1 PCS
7	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL
8	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS
9	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	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.

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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature