

**DELIVERY ORDER NO : SG-7406**

DATE : 17-05-2025

**Bill To****/ MAWAR THAI**165 , Bukit Merah Central , #01-3683 , NA  
,Singapore , 150165  
MS SARAH ☎ 82690174**Ship To****MAWAR THAI**165 , Bukit Merah Central , #01-3683 , NA ,  
Singapore , 150165

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-05-2025	Bukit Merah	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 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

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

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**Authorised Signature**