

**TAX INVOICE : SG-10197**

DATE : 08-10-2025

**Bill To**

**/ VALLEYVIEW EATERY PTE LTD**

429A , River valley Road , #NA , NA , Singapore ,  
248328

Mr. Aman ☎ 82251607

**Ship To**

**ZAMAS River Valley Restaurant**

429A , River valley Road , #NA , NA , Singapore ,  
248328

Mr. Mani ☎ 9447 9839

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	7 TIN	S\$ 25.30	S\$ 177.10
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 21.00	S\$ 42.00
3	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
<b>Remark:</b>				Subtotal:	S\$ 237.60
<b>SGD TWO HUNDRED FIFTY EIGHT AND NINETY EIGHT CENTS ONLY</b>				GST 9%	S\$ 21.38
<b>Note:</b> 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.				Total	S\$ 258.98

**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**