

TAX INVOICE : SG-11422

DATE : 12-12-2025

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	12-12-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 25.00	S\$ 125.00
2	EZEE NOODLE-600GM	600GMX10	2 CTN	S\$ 18.50	S\$ 37.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
4	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50
Remark:				Subtotal:	S\$ 199.00
SGD TWO HUNDRED SIXTEEN AND NINETY ONE CENTS ONLY				GST 9%	S\$ 17.91
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.				Total	S\$ 216.91

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