

TAX INVOICE : SG-10976

DATE : 18-11-2025

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	18-11-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AMUL BUTTER (SALTED) 500GM	500GM	30 PCS	S\$ 6.50	S\$ 195.00
2	FRUIT KING LONGAN 565GM	565GM	6 TIN	S\$ 3.00	S\$ 18.00
3	AMUL FRESH CREAM 1LTR	1LTR	2 PCS	S\$ 5.90	S\$ 11.80
4	EVEREST TEA MASALA-100GM	100GM	5 PCS	S\$ 2.20	S\$ 11.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
6	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
7	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
8	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
9	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50
10	BELACAN (SHRIMP PASTE) 150GM	150GM	5 PCS	S\$ 1.20	S\$ 6.00
11	ANCHOR EXTRA YIELD CREAM 1LTR	1LTRX12	1 CTN	S\$ 80.00	S\$ 80.00
Remark:				Subtotal:	S\$ 415.30
SGD FOUR HUNDRED FIFTY TWO AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 37.38
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\$ 452.68

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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