

TAX INVOICE : SG-8322

DATE : 05-07-2025

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	05-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
2	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 123.00	S\$ 123.00
4	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 12.50	S\$ 25.00
5	GOLDEN BOY LYCHEE 567GM	567GM	5 TIN	S\$ 2.50	S\$ 12.50
6	GOLDEN BOY LONGAN IN SYRUP 565GM	565GM	5 TIN	S\$ 2.50	S\$ 12.50
7	EAST SUN SESAME OIL 5LTR	5LTR	1 PCS	S\$ 23.00	S\$ 23.00
8	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
Remark:				Subtotal:	S\$ 285.80
SGD THREE HUNDRED ELEVEN AND FIFTY TWO CENTS ONLY				GST 9%	S\$ 25.72
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\$ 311.52

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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