

**TAX INVOICE : SG-8806**

DATE : 29-07-2025

**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	29-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	7 CTN	S\$ 18.20	S\$ 127.40
<b>Remark:</b>				Subtotal:	S\$ 127.40
<b>SGD ONE HUNDRED THIRTY EIGHT AND EIGHTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 11.47
<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\$ 138.87

**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**