

**TAX INVOICE : SG-8889**

DATE : 02-08-2025

**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	02-08-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
2	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50
3	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
<b>Remark:</b>				Subtotal:	S\$ 51.90
<b>SGD FIFTY SIX AND FIFTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 4.67
<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\$ 56.57

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**