



**REVISED TAX INVOICE: RG-381**

**Date :** 2025-07-03

**PREVIOUS TAX INVOICE: SG-8279**

**Date:** 2025-07-03

**Bill To**

**VALLEYVIEW EATERY PTE LTD**

429A , River valley Road , #NA , NA ,

Singapore , 248328

Mr. Aman & 82251607

**Remark:** Item no 4 returned

**Ship To**

**VALLEYVIEW EATERY PTE LTD**

429A , River valley Road , #NA , NA ,

Singapore , 248328

Mr. Aman & 82251607

**Special Instruction :** RKG returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	27.50	137.50
2	REFINED SUGAR	25KGX1	1 BAG	25.50	25.50
3	EZEE NOODLE-600GM	600GMX10	2 CTN	18.20	36.40
4	RKG GHEE-1L	1LTR	0 TIN	12.30	0.00
Remark:				Subtotal:	S\$ 199.40
SGD TWO HUNDRED SEVENTEEN AND CENTS THIRTY FIVE ONLY				GST 9%	S\$ 17.95
<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\$ 217.35

**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