

TAX INVOICE : SG-10511

DATE : 25-10-2025

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	25-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	27 TIN	S\$ 25.00	S\$ 675.00
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.50	S\$ 49.00
3	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
4	FLYING MAN CORN FLOUR 400GM	400GM	30 PCS	S\$ 0.75	S\$ 22.50
5	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
6	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
7	EZEE NOODLE-600GM	600GMX10	10 CTN	S\$ 18.20	S\$ 182.00
8	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
9	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
10	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 122.00	S\$ 122.00
11	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
12	HONEY MULTIFLORAL-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
13	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
14	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	S\$ 12.00	S\$ 24.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 41.00	S\$ 41.00
16	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	3 PCS	S\$ 16.20	S\$ 48.60
17	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
18	STATUTE BAKED BEANS 425GM	425GMX24	1 CTN	S\$ 20.00	S\$ 20.00
19	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	2 BTL	S\$ 3.50	S\$ 7.00
20	MDH KASOORI METHI 100GMS	100GM	6 PCS	S\$ 2.20	S\$ 13.20
21	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 100.00	S\$ 100.00
22	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
23	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.50	S\$ 23.50
24	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
25	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
26	AMUL BUTTER (SALTED) 500GM	500GM	5 PCS	S\$ 6.00	S\$ 30.00
Remark:				Subtotal:	S\$ 1,594.80
SGD ONE THOUSAND SEVEN HUNDRED THIRTY EIGHT AND THIRTY THREE CENTS ONLY				GST 9%	S\$ 143.53
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\$ 1,738.33

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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