

TAX INVOICE : SG-8449

DATE : 11-07-2025

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	11-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	25 TIN	S\$ 28.00	S\$ 700.00
2	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00
3	REFINED SUGAR	25KGX1	2 BAG	S\$ 25.50	S\$ 51.00
4	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
5	VE SIN MSG SUPER SEASONING	1KGX10	2 CTN	S\$ 26.00	S\$ 52.00
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
7	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.25	S\$ 42.50
8	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00
9	STATUE MACKEREL (SARDINE)-425GM	425GM	12 PCS	S\$ 1.50	S\$ 18.00
10	EZEE NOODLE-600GM	600GMX10	10 CTN	S\$ 18.20	S\$ 182.00
11	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 100.00	S\$ 100.00
12	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
13	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	4 PCS	S\$ 8.00	S\$ 32.00

TAX INVOICE : SG-8449

DATE : 11-07-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
15	PLANTA MARGARINE-2.75KG	2.75KG	2 TIN	S\$ 14.00	S\$ 28.00
16	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 125.00	S\$ 125.00
17	NESCAFE CLASSIC 500GM	500GM	3 PCS	S\$ 18.00	S\$ 54.00
18	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
19	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
20	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
21	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
22	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL	S\$ 16.00	S\$ 32.00
Remark:				Subtotal:	S\$ 1,619.10
SGD ONE THOUSAND SEVEN HUNDRED SIXTY FOUR AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 145.72
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\$ 1,764.82

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