

TAX INVOICE : SG-8870

DATE : 01-08-2025

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	01-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 25.50	S\$ 51.00
3	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
4	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
6	EZEE NOODLE-600GM	600GMX10	8 CTN	S\$ 18.20	S\$ 145.60
7	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
8	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
9	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
10	HONEY MULTIFLORAL-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
11	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL	S\$ 16.00	S\$ 32.00
12	EAST SUN SESAME OIL 5LTR	5LTR	1 PCS	S\$ 23.00	S\$ 23.00
13	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	2 BTL	S\$ 3.50	S\$ 7.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	HORLICKS 2KG	2KG	1 TIN	S\$ 19.50	S\$ 19.50
15	PAPA 15LTR VEGETABLE OIL	15LTR	28 TIN	S\$ 24.00	S\$ 672.00
16	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	9 PCS	S\$ 21.00	S\$ 189.00
17	DRY CHILLI	9KGX1	1 BAG	S\$ 46.00	S\$ 46.00
18	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
19	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00
20	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
21	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
22	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
23	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
24	BELACAN (SHRIMP PASTE) 250GM	250GM	20 PCS	S\$ 2.00	S\$ 40.00
25	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	S\$ 12.00	S\$ 24.00
Remark:				Subtotal:	S\$ 1,574.20
SGD ONE THOUSAND SEVEN HUNDRED FIFTEEN AND EIGHTY EIGHT CENTS ONLY				GST 9%	S\$ 141.68
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\$ 1,715.88

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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