

TAX INVOICE : SG-9017

DATE : 08-08-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00
2	REFINED SUGAR	25KGX1	3 BAG	S\$ 25.50	S\$ 76.50
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	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL	S\$ 16.00	S\$ 32.00
10	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN	S\$ 24.00	S\$ 720.00
11	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 125.00	S\$ 125.00
12	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
13	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
15	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
16	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	S\$ 12.00	S\$ 24.00
17	IKAN BILIS A4 -1KG	KG	7 PCS	S\$ 11.00	S\$ 77.00
18	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
19	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
20	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
Remark:				Subtotal:	S\$ 1,556.30
SGD ONE THOUSAND SIX HUNDRED NINETY SIX AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 140.07
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\$ 1,696.37

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