

TAX INVOICE : SG-9279

DATE : 22-08-2025

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	22-08-2025	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	EZEE NOODLE-600GM	600GMX10	8 CTN	S\$ 18.20	S\$ 145.60
6	PAPA 15LTR VEGETABLE OIL	15LTR	28 TIN	S\$ 24.00	S\$ 672.00
7	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
8	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	S\$ 12.00	S\$ 24.00
9	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	3 PCS	S\$ 16.20	S\$ 48.60
10	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
11	MAEPRANOM SWEET CHILLI SAUCE- 980GM	980GM	3 BTL	S\$ 3.50	S\$ 10.50
12	MILI GREEN PEAS (TIN) 397GM	GM	1 CTN	S\$ 21.00	S\$ 21.00
13	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
14	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
16	FLYING TABLE SALT 500GM	500GM	6 PCS	S\$ 0.50	S\$ 3.00
17	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
18	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 123.00	S\$ 123.00
19	HORLICKS 2KG	2KG	2 TIN	S\$ 20.00	S\$ 40.00
20	HONEY MULTIFLORAL-1KG	1KG	2 PCS	S\$ 7.00	S\$ 14.00
21	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 12.50	S\$ 25.00
22	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	4 PCS	S\$ 8.00	S\$ 32.00
23	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL	S\$ 16.00	S\$ 32.00
24	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
25	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
26	FLYING MAN CORN FLOUR 400GM	400GM	30 PCS	S\$ 0.75	S\$ 22.50
27	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00
28	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 1,564.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD ONE THOUSAND SEVEN HUNDRED FOUR AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 140.76
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\$ 1,704.76

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