

TAX INVOICE : SG-9414

DATE : 29-08-2025

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	29-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	8 TIN	S\$ 25.00	S\$ 200.00
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
4	DRY CHILLI	KG	4 KG	S\$ 6.00	S\$ 24.00
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
6	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
7	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
8	BAWANG GORENG (FRIED ONION) 1KG	KG	3 PCS	S\$ 4.00	S\$ 12.00
9	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
10	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN	S\$ 12.00	S\$ 12.00
11	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
12	TIPAROS FISH SAUCE 700ML	700ML	3 BTL	S\$ 2.00	S\$ 6.00
13	AMANDA MARGARINE 15KG	15KG	1 CTN	S\$ 32.00	S\$ 32.00
14	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00

TAX INVOICE : SG-9414

DATE : 29-08-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
16	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
17	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	3 PCS	S\$ 21.00	S\$ 63.00
18	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
19	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
20	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
21	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
22	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
Remark:				Subtotal:	S\$ 617.50
SGD SIX HUNDRED SEVENTY THREE AND EIGHT CENTS ONLY				GST 9%	S\$ 55.58
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\$ 673.08

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