

TAX INVOICE : SG-9555

DATE : 05-09-2025

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	05-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	13 TIN	S\$ 25.00	S\$ 325.00
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	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
5	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
6	FLYING MAN CORN FLOUR 400GM	400GM	30 PCS	S\$ 0.75	S\$ 22.50
7	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	S\$ 12.00	S\$ 24.00
8	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
9	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
10	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
11	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
12	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 125.00	S\$ 125.00
13	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
15	NESCAFE CLASSIC 500GM	500GM	1 PCS	S\$ 18.00	S\$ 18.00
16	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
17	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
18	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
19	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 105.00	S\$ 105.00
20	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00
21	EZEE NOODLE-600GM	600GMX10	6 CTN	S\$ 18.50	S\$ 111.00
22	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 84.00	S\$ 84.00
23	HONEY MULTIFLORAL-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
24	EVEREST TEA MASALA-100GM	100GM	4 PCS	S\$ 2.20	S\$ 8.80
25	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
26	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
27	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	2 BTL	S\$ 3.50	S\$ 7.00
Remark:				Subtotal:	S\$ 1,202.70
SGD ONE THOUSAND THREE HUNDRED TEN AND NINETY FOUR CENTS ONLY				GST 9%	S\$ 108.24
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\$ 1,310.94

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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