

TAX INVOICE : SG-10103

DATE : 03-10-2025

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	03-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	16 TIN	S\$ 25.30	S\$ 404.80
2	DRY CHILLI	9KGX1	1 BAG	S\$ 42.00	S\$ 42.00
3	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.50	S\$ 49.00
4	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00
5	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
6	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
7	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
9	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
11	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.50	S\$ 12.50
12	EZEE NOODLE-600GM	600GMX10	6 CTN	S\$ 18.50	S\$ 111.00
13	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 105.00	S\$ 105.00
14	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	S\$ 12.00	S\$ 24.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 122.00	S\$ 122.00
16	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
17	HONEY MULTIFLORAL-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
18	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
19	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
20	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
21	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
22	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
23	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
24	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
25	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
26	TG FRAGRANCE SESAME OIL 5LTR	5LTR	1 PCS	S\$ 18.00	S\$ 18.00
27	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
Remark:				Subtotal:	S\$ 1,272.20
SGD ONE THOUSAND THREE HUNDRED EIGHTY SIX AND SEVENTY CENTS ONLY				GST 9%	S\$ 114.50
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\$ 1,386.70

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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