

TAX INVOICE : SG-10625

DATE : 31-10-2025

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	31-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	11 TIN	S\$ 25.00	S\$ 275.00
2	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
3	REFINED SUGAR	25KGX1	2 BAG	S\$ 24.50	S\$ 49.00
4	DRY CHILLI	9KGX1	1 BAG	S\$ 42.00	S\$ 42.00
5	VE SIN MSG SUPER SEASONING	1KG	5 PCS	S\$ 3.00	S\$ 15.00
6	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
7	ROS MAHAL ROSE WATER 300ML	300ML	12 BTL	S\$ 2.10	S\$ 25.20
8	EZEE NOODLE-600GM	600GMX10	6 CTN	S\$ 18.20	S\$ 109.20
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
11	CINNAMON STICK	1KGX1	2 KG	S\$ 8.00	S\$ 16.00
12	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	3 PCS	S\$ 21.00	S\$ 63.00
13	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN	S\$ 23.80	S\$ 23.80
Remark:				Subtotal:	S\$ 721.20

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD SEVEN HUNDRED EIGHTY SIX AND ELEVEN CENTS ONLY				GST 9%	S\$ 64.91
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\$ 786.11

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 SignatureReceived the above goods in
good order & condition

Authorised Signature