

TAX INVOICE : SG-9637

DATE : 09-09-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN	S\$ 25.30	S\$ 303.60
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
4	EZEE NOODLE-600GM	600GMX10	4 CTN	S\$ 18.50	S\$ 74.00
5	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
6	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
7	VE SIN MSG SUPER SEASONING	1KG	10 PCS	S\$ 3.00	S\$ 30.00
8	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
9	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
10	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 125.00	S\$ 125.00
11	JAIN PANEER-1KG	1KG	1 PCS	S\$ 9.50	S\$ 9.50
Remark:				Subtotal:	S\$ 666.60
SGD SEVEN HUNDRED TWENTY SIX AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 59.99

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 726.59

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