



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-2705

DATE : 03-08-2024

Bill To

GRO ENTERPRISES

1 , Changi Business Park Crescent , #01-21 Stall

#1 , Plaza 8@CBP ,Singapore , 486025

Mr. John Gipson ☎ 90237551

Ship To

Grill And Grains

500 , Dover Road , #Koufu food court 4 ,

Singapore Polytechnic , Singapore , 139651

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-08-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	3 PCS	S\$ 17.25	S\$ 51.75
2	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
4	CUCINA EXTRA VIRGIN OLIVE OIL 5LTR	5LTR	1 BTL	S\$ 82.50	S\$ 82.50
5	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.00	S\$ 22.00
6	GOLDEN BOY CREAM STYLE CORN 425G	425GM	2 PCS	S\$ 1.50	S\$ 3.00
7	JAIN PANEER-1KG	1KG	4 PCS	S\$ 9.00	S\$ 36.00
8	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
Remark:				Subtotal:	S\$ 232.05
SGD TWO HUNDRED FIFTY TWO AND NINETY THREE CENTS ONLY				GST 9%	S\$ 20.88
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\$ 252.93

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature