

TAX INVOICE : SG-2817

DATE : 12-08-2024

Bill To

GRO ENTERPRISES

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

#1 , Plaza 8@CBP ,Singapore , 486025

Mr. John Gipson ☎ 90237551

Ship To

GuzzleKebabs

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

#1 , Plaza 8@CBP , Singapore , 486025

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	12-08-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN
2	CUCINA EXTRA VIRGIN OLIVE OIL 5LTR	5LTR	1 BTL
3	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
4	JAIN PANEER-1KG	1KG	10 PCS
5	DAWOOD CHILLI POWDER-1KG	1KG	2 PCS
6	PAPA BEST BASMATI 25KG	25KG	1 BAG
7	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
8	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS
9	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN
10	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN

Remark:

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.



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature