

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	Unit Price S\$	Amount S\$
1	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
2	CUCINA EXTRA VIRGIN OLIVE OIL 5LTR	5LTR	1 BTL	S\$ 82.50	S\$ 82.50
3	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 22.00	S\$ 44.00
4	JAIN PANEER-1KG	1KG	10 PCS	S\$ 9.00	S\$ 90.00
5	DAWOOD CHILLI POWDER-1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
6	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
7	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
8	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
9	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN	S\$ 6.50	S\$ 6.50
10	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN	S\$ 48.50	S\$ 48.50

Remark:	Subtotal:	S\$ 483.10
SGD FIVE HUNDRED TWENTY SIX AND FIFTY EIGHT CENTS ONLY	GST 9%	S\$ 43.48
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\$ 526.58



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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature