

TAX INVOICE : SG-2942

DATE : 22-08-2024

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 |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 22-08-2024 | 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 | PAPA 15LTR VEGETABLE OIL | 15LTR | 1 TIN | S\$ 22.00 | S\$ 22.00 |
| 3 | KNORR VEGETARIAN SEASONING-1KG | 1KG | 2 PCS | S\$ 11.00 | S\$ 22.00 |
| 4 | YOWE SWEET CORN KERNEL-2.95KG | 2.95KG | 3 TIN | S\$ 6.50 | S\$ 19.50 |
| 5 | YOWE CHILLI CRUSHED / FLAKES-500GM | 500GM | 2 PCS | S\$ 6.60 | S\$ 13.20 |
| 6 | RKG GHEE-1L | 1LTR | 1 TIN | S\$ 12.00 | S\$ 12.00 |
| 7 | JAIN PANEER-1KG | 1KG | 4 PCS | S\$ 9.50 | S\$ 38.00 |
| Remark: | | | | Subtotal: | S\$ 195.70 |
| SGD TWO HUNDRED THIRTEEN AND THIRTY ONE CENTS ONLY | | | | GST 9% | S\$ 17.61 |
| 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\$ 213.31 |

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