

TAX INVOICE : SG-3072

DATE : 02-09-2024

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	02-09-2024	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	2 TIN	S\$ 22.00	S\$ 44.00
3	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
4	DAWOOD CHILLI POWDER-1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
5	JAIN PANEER-1KG	1KG	12 PCS	S\$ 9.50	S\$ 114.00
6	PATTU - GARAM MASALA 500GM	500GM	2 PCS	S\$ 5.30	S\$ 10.60
Remark:				Subtotal:	S\$ 322.20
SGD THREE HUNDRED FIFTY ONE AND TWENTY CENTS ONLY				GST 9%	S\$ 29.00
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\$ 351.20

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