

**TAX INVOICE : SG-3113**

DATE : 05-09-2024

**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	05-09-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	3 TIN	S\$ 6.50	S\$ 19.50
2	JAIN PANEER-1KG	1KG	4 PCS	S\$ 9.50	S\$ 38.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
4	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
5	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN	S\$ 48.50	S\$ 48.50
6	YOWE CHILLI CRUSHED / FLAKES-500GM	500GM	2 PCS	S\$ 6.60	S\$ 13.20
<b>Remark:</b>				Subtotal:	S\$ 185.20
<b>SGD TWO HUNDRED ONE AND EIGHTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 16.67
<b>Note:</b> 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.				<b>Total</b>	<b>S\$ 201.87</b>

**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**