

TAX INVOICE : SG-3394

DATE : 27-09-2024

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	27-09-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JAIN PANEER-1KG	1KG	8 PCS	S\$ 9.50	S\$ 76.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 23.00	S\$ 23.00
3	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	3 PCS	S\$ 17.50	S\$ 52.50
4	YOWE CHILLI CRUSHED / FLAKES-500GM	500GM	2 PCS	S\$ 6.60	S\$ 13.20
5	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
6	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	2 PKT	S\$ 0.50	S\$ 1.00
7	PRIYA GINGER GARLIC PASTE 300GM	300GM	4 BTL	S\$ 2.00	S\$ 8.00
8	PATTU - GARAM MASALA 500GM	500GM	2 PCS	S\$ 5.30	S\$ 10.60
Remark:				Subtotal:	S\$ 196.30
SGD TWO HUNDRED THIRTEEN AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 17.67
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\$ 213.97

TAX INVOICE : SG-3394

DATE : 27-09-2024

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

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature