

TAX INVOICE : SG-3478

DATE : 04-10-2024

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	04-10-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 23.00	S\$ 46.00
2	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
4	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
5	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	2 TIN	S\$ 6.50	S\$ 13.00
6	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
7	WHITE SESAME SEED-1KG	1KG	3 PCS	S\$ 6.00	S\$ 18.00
8	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	4 PKT	S\$ 0.50	S\$ 2.00
9	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
10	JAIN PANEER-1KG	1KG	8 PCS	S\$ 9.50	S\$ 76.00
11	SWISS BEAR SMOKE BBQ SAUCE-1KG	1KG	1 POUCH	S\$ 7.00	S\$ 7.00

Remark:

Subtotal:

S\$ 331.30

SGD THREE HUNDRED SIXTY ONE AND TWELVE CENTS ONLY

GST 9%

S\$ 29.82

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\$ 361.12

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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