

TAX INVOICE : SG-3616

DATE : 15-10-2024

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	15-10-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 23.00	S\$ 23.00
2	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
3	JAIN PANEER-1KG	1KG	7 PCS	S\$ 9.50	S\$ 66.50
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
5	PRIYA GINGER GARLIC PASTE 300GM	300GM	3 BTL	S\$ 2.00	S\$ 6.00
6	DHANAS COARSE CHILLI / FLAKES	1KG	2 KG	S\$ 12.00	S\$ 24.00
Remark:				Subtotal:	S\$ 200.20
SGD TWO HUNDRED EIGHTEEN AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 18.02
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\$ 218.22

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