

**TAX INVOICE : SG-3622**

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	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
2	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	2 TIN	S\$ 6.50	S\$ 13.00
3	EMAS CHILLI SAUCE 5KG	5KG	3 BTL	S\$ 6.00	S\$ 18.00
<b>Remark:</b>				Subtotal:	S\$ 42.00
<b>SGD FORTY FIVE AND SEVENTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 3.78
<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.				Total	S\$ 45.78

**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**