

TAX INVOICE : SG-3670

DATE : 17-10-2024

Bill To

/ ABBA PTE. LTD.

531 , BUKIT BATOK STREET 51 , #02-124 , NA
,Singapore , 650531

Mr. John Gipson ☎ 90237551

Ship To

Grill And Grains

500 , Dover Road , #Koufu food court 4 , T18-
Singapore Polytechnic , Singapore , 139651

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-10-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 23.00	S\$ 23.00
3	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
4	JAIN PANEER-1KG	1KG	3 PCS	S\$ 9.50	S\$ 28.50

Remark:

Subtotal: S\$ 132.50

GST 9% S\$ 11.93

Total S\$ 144.43

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.

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