

**TAX INVOICE : SG-3762**

DATE : 23-10-2024

**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	23-10-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE SESAME SEED-1KG	1KG	4 PCS	S\$ 6.00	S\$ 24.00
2	JAIN PANEER-1KG	1KG	10 PCS	S\$ 9.50	S\$ 95.00
3	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
4	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
5	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 24.00	S\$ 24.00

<b>Remark:</b>	Subtotal:	S\$ 156.30
	GST 9%	S\$ 14.07
	<b>Total</b>	<b>S\$ 170.37</b>

**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**