

TAX INVOICE : SG-3982

DATE : 07-11-2024

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	07-11-2024	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\$ 24.50	S\$ 24.50
2	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
4	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS	S\$ 1.85	S\$ 18.50
5	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
6	JAIN PANEER-1KG	1KG	8 PCS	S\$ 9.50	S\$ 76.00
7	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	2 TIN	S\$ 6.50	S\$ 13.00
8	DAWOOD CHILLI POWDER-1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
Remark:				Subtotal:	S\$ 291.60
SGD THREE HUNDRED SEVENTEEN AND EIGHTY FOUR CENTS ONLY				GST 9%	S\$ 26.24
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\$ 317.84

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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature