

TAX INVOICE : SG-3983

DATE : 07-11-2024

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	07-11-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GALBANI MOZZARELLA SHREDDED CHEESE	2.27KG	2 PCS	S\$ 23.40	S\$ 46.80
2	PATTU GARLIC POWDER-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
3	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	2 TIN	S\$ 6.50	S\$ 13.00
4	FIGARO BLACK OLIVES-450GM	450GM	2 BTL	S\$ 2.75	S\$ 5.50
Remark:				Subtotal:	S\$ 72.30
SGD SEVENTY EIGHT AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 6.51
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\$ 78.81

Company's Bank Details:
Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature