

**TAX INVOICE : SG-4056**

DATE : 11-11-2024

**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	11-11-2024	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	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 24.50	S\$ 24.50
<b>Remark:</b>				Subtotal:	S\$ 71.30
<b>SGD SEVENTY SEVEN AND SEVENTY TWO CENTS ONLY</b>				GST 9%	S\$ 6.42
<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\$ 77.72

**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**