

**TAX INVOICE : SG-4069**

DATE : 12-11-2024

**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	12-11-2024	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	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
3	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
4	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
5	FIGARO BLACK OLIVES-450GM	450GM	2 BTL	S\$ 2.75	S\$ 5.50
6	JAIN PANEER-1KG	1KG	4 PCS	S\$ 9.50	S\$ 38.00
7	GALBANI MOZZARELLA SHREDDED CHEESE	2.27KG	2 PCS	S\$ 23.40	S\$ 46.80
<b>Remark:</b>				Subtotal:	S\$ 201.50
<b>SGD TWO HUNDRED NINETEEN AND SIXTY FOUR CENTS ONLY</b>				GST 9%	S\$ 18.14
<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\$ 219.64

**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