

TAX INVOICE : SG-4178

DATE : 20-11-2024

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	20-11-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JAIN PANEER-1KG	1KG	8 PCS	S\$ 9.50	S\$ 76.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 26.00	S\$ 52.00
3	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
4	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN	S\$ 6.50	S\$ 6.50
5	ROYAL MILLER EXTRA VIRGIN OLIVE OIL-5LTR	5LTR	1 TIN	S\$ 80.00	S\$ 80.00
6	DHANAS COARSE CHILLI / FLAKES	1KG	1 KG	S\$ 12.00	S\$ 12.00
7	BLACK PEPPER SEEDS	500GM	1 PCS	S\$ 6.00	S\$ 6.00
8	SAPORITO OREGANO LEAVES SHREDDED	500GM	1 PCS	S\$ 11.25	S\$ 11.25

Remark:	Subtotal:	S\$ 312.75
SGD THREE HUNDRED FORTY AND NINETY CENTS ONLY	GST 9%	S\$ 28.15
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\$ 340.90

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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