

TAX INVOICE : SG-4268

DATE : 25-11-2024

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	25-11-2024	Changi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AMUL PANEER-1KG	1KG	10 PCS	S\$ 9.60	S\$ 96.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 26.00	S\$ 26.00
3	PRIYA GINGER GARLIC PASTE 300GM	300GM	2 BTL	S\$ 2.00	S\$ 4.00
4	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	5 PKT	S\$ 0.50	S\$ 2.50
5	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
Remark:				Subtotal:	S\$ 182.50
SGD ONE HUNDRED NINETY EIGHT AND NINETY THREE CENTS ONLY				GST 9%	S\$ 16.43
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\$ 198.93

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