

TAX INVOICE : SG-4302

DATE : 27-11-2024

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	27-11-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN	S\$ 6.50	S\$ 6.50
2	GALBANI MOZZARELLA SHREDDED CHEESE	2.27KG	3 PCS	S\$ 23.40	S\$ 70.20
3	EMAS CHILLI SAUCE 5KG	5KG	3 BTL	S\$ 6.00	S\$ 18.00
4	AMUL PANEER-1KG	1KG	5 PCS	S\$ 9.60	S\$ 48.00
5	SWISS BEAR SMOKE BBQ SAUCE-1KG	1KG	1 POUCH	S\$ 7.00	S\$ 7.00
6	FIGARO BLACK OLIVES-450GM	450GM	1 BTL	S\$ 2.75	S\$ 2.75
7	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
Remark:				Subtotal:	S\$ 221.45
SGD TWO HUNDRED FORTY ONE AND THIRTY EIGHT CENTS ONLY				GST 9%	S\$ 19.93
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\$ 241.38

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