

TAX INVOICE : SG-4427

DATE : 03-12-2024

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	03-12-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE CHICK PEAS (KABULI)-12MM	KG	3 KG	S\$ 3.80	S\$ 11.40
2	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
3	DHANAS COARSE CHILLI / FLAKES	1KG	1 KG	S\$ 12.00	S\$ 12.00
4	AMUL PANEER-1KG	1KG	2 PCS	S\$ 9.60	S\$ 19.20
5	GALBANI MOZZARELLA SHREDDED CHEESE	2.27KG	2 PCS	S\$ 23.40	S\$ 46.80
6	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
7	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 176.70
SGD ONE HUNDRED NINETY TWO AND SIXTY CENTS ONLY				GST 9%	S\$ 15.90
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\$ 192.60

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