

**TAX INVOICE : SG-4529**

DATE : 09-12-2024

**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	09-12-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FIGARO BLACK OLIVES-450GM	450GM	1 BTL	S\$ 2.75	S\$ 2.75
2	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN	S\$ 6.50	S\$ 6.50
3	EMAS CHILLI SAUCE 5KG	5KG	3 BTL	S\$ 6.00	S\$ 18.00
4	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
5	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 26.00	S\$ 26.00
6	SWISS BEAR SMOKE BBQ SAUCE-1KG	1KG	1 POUCH	S\$ 7.00	S\$ 7.00
7	DHANAS COARSE CHILLI / FLAKES	1KG	1 KG	S\$ 12.00	S\$ 12.00
8	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
9	WHITE CHICK PEAS (KABULI)-12MM	KG	3 KG	S\$ 3.50	S\$ 10.50

<b>Remark:</b>	Subtotal:	S\$ 162.75
<b>SGD ONE HUNDRED SEVENTY SEVEN AND FORTY CENTS ONLY</b>	GST 9%	S\$ 14.65
<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.	<b>Total</b>	<b>S\$ 177.40</b>

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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**