

TAX INVOICE : SG-5677

DATE : 06-02-2025

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	06-02-2025	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SAPORITO SLICED BLACK OLIVES 3KG	3KG	1 TIN	S\$ 12.50	S\$ 12.50
2	GALBANI MOZZARELLA SHREDDED CHEESE	2.27KG	3 PCS	S\$ 23.40	S\$ 70.20
3	JAIN PANEER-1KG	1KG	3 PCS	S\$ 9.50	S\$ 28.50
4	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
5	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 25.50	S\$ 51.00
6	DHANAS COARSE CHILLI / FLAKES	1KG	1 KG	S\$ 12.00	S\$ 12.00
7	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
8	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN	S\$ 48.50	S\$ 48.50
9	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
10	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	2 TIN	S\$ 6.50	S\$ 13.00
Remark:				Subtotal:	S\$ 323.00
SGD THREE HUNDRED FIFTY TWO AND SEVEN CENTS ONLY				GST 9%	S\$ 29.07
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\$ 352.07

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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