

TAX INVOICE : SG-5784

DATE : 12-02-2025

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	12-02-2025	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	JAIN PANEER-1KG	1KG	5 PCS	S\$ 9.50	S\$ 47.50
3	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
4	WHITE CHICK PEAS (KABULI)-12MM	KG	3 KG	S\$ 3.50	S\$ 10.50
Remark:				Subtotal:	S\$ 119.30
SGD ONE HUNDRED THIRTY AND FOUR CENTS ONLY				GST 9%	S\$ 10.74
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\$ 130.04

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