

TAX INVOICE : SG-5880

DATE : 17-02-2025

Bill To

/ GRO ENTERPRISES

51 , Changi Business Park Central 2 , #01-01 ,
The Signature , BroadWay Foodcourt , Singapore
, 486066

Mr. John Gipson ☎ 90237551

Ship To

GuzzleKebabs

51 , Changi Business Park Central 2 , #01-01 , The
Signature , BroadWay Foodcourt , Singapore ,
486066

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-02-2025	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
2	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
3	DHANAS COARSE CHILLI / FLAKES	1KG	1 KG	S\$ 9.00	S\$ 9.00
4	ROYAL MILLER EXTRA VIRGIN OLIVE OIL-5LTR	5LTR	1 TIN	S\$ 79.00	S\$ 79.00
5	PRIYA GINGER GARLIC PASTE 300GM	300GM	3 BTL	S\$ 2.00	S\$ 6.00
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
7	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
8	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 27.00	S\$ 54.00
Remark:				Subtotal:	S\$ 258.70
SGD TWO HUNDRED EIGHTY ONE AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 23.28
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\$ 281.98

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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature