

**TAX INVOICE : SG-5954**

DATE : 21-02-2025

**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	21-02-2025	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JAIN PANEER-1KG	1KG	10 PCS	S\$ 9.50	S\$ 95.00
2	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	2 TIN	S\$ 6.50	S\$ 13.00
3	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
4	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
5	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 27.00	S\$ 54.00
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
7	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
8	GOLDEN RAISINS	KG	1 KG	S\$ 4.80	S\$ 4.80
<b>Remark:</b>				Subtotal:	S\$ 268.10
<b>SGD TWO HUNDRED NINETY TWO AND TWENTY THREE CENTS ONLY</b>				GST 9%	S\$ 24.13
<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.				Total	S\$ 292.23

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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**