

TAX INVOICE : SG-6413

DATE : 19-03-2025

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 | 19-03-2025 | Changi | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|-------|----------------|------------|
| 1 | JAIN PANEER-1KG | 1KG | 4 PCS | S\$ 9.50 | S\$ 38.00 |
| Remark: | | | | Subtotal: | S\$ 38.00 |
| SGD FORTY ONE AND FORTY TWO CENTS ONLY | | | | GST 9% | S\$ 3.42 |
| 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\$ 41.42 |

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