

TAX INVOICE : SG-6738

DATE : 09-04-2025

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	09-04-2025	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	14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 25.00	S\$ 50.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
4	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
5	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	2 TIN	S\$ 6.50	S\$ 13.00
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.10	S\$ 24.20
Remark:				Subtotal:	S\$ 305.20
SGD THREE HUNDRED THIRTY TWO AND SIXTY SEVEN CENTS ONLY				GST 9%	S\$ 27.47
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\$ 332.67

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