

**TAX INVOICE : SG-6895**

DATE : 17-04-2025

**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	17-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN	S\$ 6.50	S\$ 6.50
2	SAPORITO SLICED BLACK OLIVES 3KG	3KG	1 TIN	S\$ 12.50	S\$ 12.50
3	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
4	AMUL PANEER-1KG	1KG	5 PCS	S\$ 9.60	S\$ 48.00
<b>Remark:</b>				Subtotal:	S\$ 136.00
<b>SGD ONE HUNDRED FORTY EIGHT AND TWENTY FOUR CENTS ONLY</b>				GST 9%	S\$ 12.24
<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\$ 148.24

**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