

**TAX INVOICE : SG-7008**

DATE : 25-04-2025

**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               | 25-04-2025    | Clementi | Kulwinder/ 80316145 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description               | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | JAIN PANEER-1KG                | 1KG            | 2 PCS | S\$ 9.50       | S\$ 19.00  |
| 2                                                                                                                                                                                                                                                                           | BEST FOOD REAL MAYONNAISE-3LTR | 3LX4           | 1 CTN | S\$ 69.00      | S\$ 69.00  |
| 3                                                                                                                                                                                                                                                                           | PAPA 15LTR VEGETABLE OIL       | 15LTR          | 1 TIN | S\$ 25.50      | S\$ 25.50  |
| 4                                                                                                                                                                                                                                                                           | DHANAS COARSE CHILLI / FLAKES  | 1KG            | 1 KG  | S\$ 9.00       | S\$ 9.00   |
| 5                                                                                                                                                                                                                                                                           | DAWOOD CHILLI POWDER-1KG       | 1KG            | 1 PCS | S\$ 7.30       | S\$ 7.30   |
| 6                                                                                                                                                                                                                                                                           | MDH GARAM MASALA 100GM         | 100GM          | 5 PCS | S\$ 1.75       | S\$ 8.75   |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                                |                |       | Subtotal:      | S\$ 138.55 |
| <b>SGD ONE HUNDRED FIFTY ONE AND TWO CENTS ONLY</b>                                                                                                                                                                                                                         |                                |                |       | GST 9%         | S\$ 12.47  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                |                |       | Total          | S\$ 151.02 |

**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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature