



REVISED TAX INVOICE: RG-279

Date : 2024-10-29

PREVIOUS TAX INVOICE: SG-3847

Date: 2024-10-28

Bill To

ABBA PTE. LTD.

531 , BUKIT BATOK STREET 51 , #02-124 ,
NA , Singapore , 650531
Mr. John Gipson & 90237551

Ship To

ABBA PTE. LTD.

500 , Dover Road , #Koufu food court 4 , T18-
Singapore Polytechnic , Singapore , 139651
Mr. John Gipson & 90237551

Remark: 12 KG PANEER RETURNED

**Special Instruction : 12 KG PANEER
RETURNED**

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Clementi	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	69.00	69.00
2	EMAS CHILLI SAUCE 5KG	5KG	3 BTL	6.00	18.00
3	JAIN PANEER-1KG	1KG	3 PCS	9.50	28.50
4	SWISS BEAR SMOKE BBQ SAUCE-1KG	1KG	1 POUCH	7.00	7.00
Remark:				Subtotal:	S\$ 122.50
SGD ONE HUNDRED THIRTY THREE AND CENTS FIFTY THREE ONLY				GST 9%	S\$ 11.03
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\$ 133.53

Company's Bank Details:

Bank Name - DBS Bank
Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE
LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature