



REVISED TAX INVOICE: RG-284

Date : 2024-11-09

PREVIOUS TAX INVOICE: SG-4026

Date: 2024-11-09

Bill To

GRO ENTERPRISES

1 , Changi Business Park Crescent , #01-21
Stall #1 , Plaza 8@CBP , Singapore , 486025
Mr. John Gipson & 90237551

Remark: Item no 7 cancelled

Ship To

GRO ENTERPRISES

1 , Changi Business Park Crescent , #01-21
Stall #1 , Plaza 8@CBP , Singapore , 486025
Mr. John Gipson & 90237551

Special Instruction : Kabuli chick
peas cancelled

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Changi	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	54.00	54.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	28.50	28.50
3	SWISS BEAR NACHO CHEESE-1KG	1KG	2 POUCH	6.35	12.70
4	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	4 PKT	0.50	2.00
5	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS	1.85	18.50
6	JAIN PANEER-1KG	1KG	6 PCS	9.50	57.00
7	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	0 BAG	63.00	0.00
Remark:				Subtotal:	S\$ 172.70
SGD ONE HUNDRED EIGHTY EIGHT AND CENTS TWENTY FOUR ONLY				GST 9%	S\$ 15.54
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\$ 188.24

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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature