

TAX INVOICE : SG-10150

DATE : 06-10-2025

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 | 06-10-2025 | Clementi | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|-------|----------------|------------|
| 1 | JAIN PANEER-1KG | 1KG | 6 PCS | S\$ 9.50 | S\$ 57.00 |
| Remark: | | | | Subtotal: | S\$ 57.00 |
| SGD SIXTY TWO AND THIRTEEN CENTS ONLY | | | | GST 9% | S\$ 5.13 |
| 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\$ 62.13 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature