

TAX INVOICE : SG-11383

DATE : 10-12-2025

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	10-12-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 56.00	S\$ 56.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 25.30	S\$ 25.30
4	MATA CHILLI KASAR / CRUSHED 1KG	1KG	1 PCS	S\$ 9.20	S\$ 9.20
Remark:				Subtotal:	S\$ 144.50
SGD ONE HUNDRED FIFTY SEVEN AND FIFTY ONE CENTS ONLY				GST 9%	S\$ 13.01
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\$ 157.51

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