



TAX INVOICE : SG-2942

DATE : 22-08-2024

Bill To

/ GRO ENTERPRISES

1 , Changi Business Park Crescent , #01-21 Stall

#1 , Plaza 8@CBP ,Singapore , 486025

Mr. John Gipson ☎ 90237551

Ship To

GuzzleKebabs

1 , Changi Business Park Crescent , #01-21 Stall

#1 , Plaza 8@CBP , Singapore , 486025

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-08-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
3	KNORR VEGETARIAN SEASONING-1KG	1KG	2 PCS
4	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	3 TIN
5	YOWE CHILLI CRUSHED / FLAKES-500GM	500GM	2 PCS
6	RKG GHEE-1L	1LTR	1 TIN
7	JAIN PANEER-1KG	1KG	4 PCS

Remark:

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.

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature