

TAX INVOICE : SG-7319

DATE : 13-05-2025

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	13-05-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN	S\$ 6.50	S\$ 6.50
2	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
3	JAIN PANEER-1KG	1KG	5 PCS	S\$ 9.50	S\$ 47.50
4	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
5	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 25.50	S\$ 25.50
6	DHANAS COARSE CHILLI / FLAKES	1KG	1 KG	S\$ 9.00	S\$ 9.00
7	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
8	MDH GARAM MASALA 100GM	100GM	5 PCS	S\$ 1.75	S\$ 8.75
9	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
10	WHITE CHICK PEAS -9MM (KABULI)	KG	3 KG	S\$ 2.70	S\$ 8.10
Remark:				Subtotal:	S\$ 198.65
SGD TWO HUNDRED SIXTEEN AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 17.88
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\$ 216.53

TAX INVOICE : SG-7319

DATE : 13-05-2025

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

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