

TAX INVOICE : SG-8213

DATE : 30-06-2025

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	30-06-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JAIN PANEER-1KG	1KG	5 PCS	S\$ 9.50	S\$ 47.50
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 24.50	S\$ 24.50
Remark:				Subtotal:	S\$ 72.00
SGD SEVENTY EIGHT AND FORTY EIGHT CENTS ONLY				GST 9%	S\$ 6.48
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\$ 78.48

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature