

**TAX INVOICE : SG-8367**

DATE : 08-07-2025

**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	08-07-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
2	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
3	MDH GARAM MASALA 500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 24.50	S\$ 49.00
Remark:				Subtotal:	S\$ 137.00
SGD ONE HUNDRED FORTY NINE AND THIRTY THREE CENTS ONLY				GST 9%	S\$ 12.33
<b>Note:</b> 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\$ 149.33

**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