

**TAX INVOICE : SG-8486**

DATE : 14-07-2025

**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	14-07-2025	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	WHITE CHICK PEAS -9MM (KABULI)	KG	4 KG	S\$ 2.70	S\$ 10.80
3	JAIN PANEER-1KG	1KG	4 PCS	S\$ 9.50	S\$ 38.00
<b>Remark:</b>				Subtotal:	S\$ 117.80
<b>SGD ONE HUNDRED TWENTY EIGHT AND FORTY CENTS ONLY</b>				GST 9%	S\$ 10.60
<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\$ 128.40

**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**