

TAX INVOICE : SG-9067

DATE : 12-08-2025

Bill To

/ GRO ENTERPRISES

51 , Changi Business Park Central 2 , #01-01 ,
The Signature , BroadWay Foodcourt ,Singapore
, 486066

Mr. John Gipson ☎ 90237551

Ship To

GuzzleKebabs

51 , Changi Business Park Central 2 , #01-01 , The
Signature , BroadWay Foodcourt , Singapore ,
486066

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-08-2025	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	12MM WHITE CHICK PEAS (KABULI)-15KG	15KG	2 BAG	S\$ 35.50	S\$ 71.00
2	JAIN PANEER-1KG	1KG	12 PCS	S\$ 9.50	S\$ 114.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 24.50	S\$ 49.00
4	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS	S\$ 1.90	S\$ 19.00
5	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	3 PKT	S\$ 0.50	S\$ 1.50
Remark:				Subtotal:	S\$ 254.50
SGD TWO HUNDRED SEVENTY SEVEN AND FORTY ONE CENTS ONLY				GST 9%	S\$ 22.91
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\$ 277.41

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