

TAX INVOICE : SG-9122

DATE : 15-08-2025

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	15-08-2025	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 24.50	S\$ 24.50
2	JAIN PANEER-1KG	1KG	3 PCS	S\$ 9.50	S\$ 28.50
3	SAPORITO SLICED BLACK OLIVES 3KG	3KG	1 TIN	S\$ 12.50	S\$ 12.50
4	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN	S\$ 6.50	S\$ 6.50
5	MATA CHILLI KASAR / CRUSHED 1KG	1KG	1 PCS	S\$ 9.20	S\$ 9.20
6	EMAS CHILLI SAUCE 5KG	5KG	3 BTL	S\$ 5.50	S\$ 16.50
Remark:				Subtotal:	S\$ 97.70
SGD ONE HUNDRED SIX AND FORTY NINE CENTS ONLY				GST 9%	S\$ 8.79
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\$ 106.49

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