

TAX INVOICE : SG-9888

DATE : 23-09-2025

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	23-09-2025	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	JAIN PANEER-1KG	1KG	10 PCS	S\$ 9.50	S\$ 95.00
2	14LTR VEGETABLE OIL	14LTR	1 TIN	S\$ 24.00	S\$ 24.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
4	GILDA TOMATO PASTE - 800GM	800GM	3 PCS	S\$ 4.00	S\$ 12.00
5	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN	S\$ 6.50	S\$ 6.50
6	RKG GHEE-1L	1LTR	4 TIN	S\$ 12.50	S\$ 50.00
Remark:				Subtotal:	S\$ 205.00
SGD TWO HUNDRED TWENTY THREE AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 18.45
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\$ 223.45

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