

TAX INVOICE : SG-10205

DATE : 09-10-2025

Bill To

/ ROGER'S KITCHEN PTE. LTD.

50 , TAGORE LANE , #05-02M ,

ENTREPRENEUR CENTRE ,Singapore ,

787494

Mr. Darren ☎ 86689494

Ship To

ROGER'S KITCHEN (Compassvale)

275D , Compassvale Link , #01-01 Stall 11 ,

Kopitiam Corner , Singapore , 544275

Mr. Hendry ☎ 93458806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-10-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GHIGI SPAGHETTI 500GM	500GMX24	4 CTN	S\$ 33.50	S\$ 134.00
2	VE SIN MSG SUPER SEASONING	1KG	4 PCS	S\$ 3.00	S\$ 12.00
3	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	2 TUB	S\$ 12.50	S\$ 25.00
4	REFINED SUGAR 1KG	1KG	2 KG	S\$ 1.60	S\$ 3.20
5	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
6	FLYING TABLE SALT 500GM	500GM	10 PCS	S\$ 0.50	S\$ 5.00
7	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 18.50	S\$ 18.50
8	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
9	F&N EVAPORATED CREAMER-385GM	385GM	5 PCS	S\$ 1.25	S\$ 6.25
10	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
11	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	5 PCS	S\$ 2.20	S\$ 11.00
12	WHITE PEPPER POWDER-500GM	500GM	1 PCS	S\$ 3.75	S\$ 3.75
Remark:				Subtotal:	S\$ 334.70

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD THREE HUNDRED SIXTY FOUR AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 30.12
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\$ 364.82

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 SignatureReceived the above goods in
good order & condition

Authorised Signature