

DELIVERY ORDER NO : SG-10431

DATE : 21-10-2025

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	21-10-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	GHIGI SPAGHETTI 500GM	500GMX24	2 CTN
2	VE SIN MSG SUPER SEASONING	1KG	1 PCS
3	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KG	1 TUB
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
6	F&N EVAPORATED CREAMER-385GM	385GM	5 PCS
7	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 PCS
8	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
9	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS
10	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL

Remark:

- 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.

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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