

TAX INVOICE : 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	Unit Price S\$	Amount S\$
1	GHIGI SPAGHETTI 500GM	500GMX24	2 CTN	S\$ 33.50	S\$ 67.00
2	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
3	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	1 TUB	S\$ 12.50	S\$ 12.50
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 29.00	S\$ 29.00
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
6	F&N EVAPORATED CREAMER-385GM	385GM	5 PCS	S\$ 1.25	S\$ 6.25
7	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 PCS	S\$ 2.20	S\$ 22.00
8	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S\$ 15.50	S\$ 15.50
9	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
10	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
Remark:				Subtotal:	S\$ 200.25
SGD TWO HUNDRED EIGHTEEN AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 18.02

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 218.27

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