

TAX INVOICE : SG-7977

DATE : 17-06-2025

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	17-06-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CLASSICO SPAGHETTI 500GM	500GMX24	4 CTN	S\$ 33.50	S\$ 134.00
2	KNORR DEMI GLACE BROWN SAUCE-1KG	1KGX6	1 CTN	S\$ 75.00	S\$ 75.00
3	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	2 BTL	S\$ 3.00	S\$ 6.00
4	MARIGOLD EVAPORATED CREAMER-385GM	385GM	6 PCS	S\$ 1.20	S\$ 7.20
Remark:				Subtotal:	S\$ 222.20
SGD TWO HUNDRED FORTY TWO AND TWENTY CENTS ONLY				GST 9%	S\$ 20.00
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\$ 242.20

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