

DELIVERY ORDER NO : SG-8009

DATE : 19-06-2025

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	19-06-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
3	MSG-VEKENDO -1KG	1KG	2 PCS
4	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	2 PCS
5	THAI LIME JUICE-1L	1LTRX6	1 CTN
6	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS
7	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN

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.

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature