NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : 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	Unit Price S$	Amount S$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S$ 28.50	S$ 114.00
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S$ 26.00	S$ 26.00
3	MSG-VEKENDO -1KG	1KG	2 PCS	S$ 3.50	S$ 7.00
4	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	2 PCS	S$ 18.50	S$ 37.00
5	THAI LIME JUICE-1L	1LTRX6	1 CTN	S$ 7.40	S$ 7.40
6	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S$ 8.00	S$ 8.00
7	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN	S$ 47.50	S$ 47.50
Remark:				Subtotal:	S$ 246.90
SGD TWO HUNDRED SIXTY NINE AND TWELVE CENTS ONLY				GST 9%	S$ 22.22
				Total	S$ 269.12

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.

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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