

TAX INVOICE : SG-8371

DATE : 08-07-2025

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	08-07-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 28.50	S\$ 28.50
2	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 18.50	S\$ 18.50
3	GHIGI SPAGHETTI 500GM	500GMX24	4 CTN	S\$ 33.50	S\$ 134.00
4	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN	S\$ 47.50	S\$ 47.50
Remark:				Subtotal:	S\$ 228.50
SGD TWO HUNDRED FORTY NINE AND SEVEN CENTS ONLY				GST 9%	S\$ 20.57
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\$ 249.07

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