

TAX INVOICE : SG-8502

DATE : 14-07-2025

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	14-07-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
2	BEL BOSCO EXTRA VIRGIN OLIVE OIL WITH WHITE TRUFFLE	250ML	4 BTL	S\$ 20.00	S\$ 80.00
Remark:				Subtotal:	S\$ 88.00
SGD NINETY FIVE AND NINETY TWO CENTS ONLY				GST 9%	S\$ 7.92
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\$ 95.92

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 SignatureReceived the above goods in
good order & condition

Authorised Signature