

DELIVERY ORDER NO : SG-8648

DATE : 22-07-2025

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	22-07-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	14LTR VEGETABLE OIL	14LTR	5 TIN
2	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
3	GILDA TOMATO PASTE - 800GM	800GM	2 PCS
4	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	2 BTL
5	EAST SUN SESAME OIL 5LTR	5LTR	1 PCS
6	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KG	3 TUB
7	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN
8	KNORR TOMATO PRONTO 2KG	2KG	2 TIN

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 - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature