

TAX INVOICE : 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	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	5 TIN	S\$ 23.00	S\$ 115.00
2	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS	S\$ 16.50	S\$ 16.50
3	GILDA TOMATO PASTE - 800GM	800GM	2 PCS	S\$ 4.00	S\$ 8.00
4	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	2 BTL	S\$ 3.00	S\$ 6.00
5	EAST SUN SESAME OIL 5LTR	5LTR	1 PCS	S\$ 23.00	S\$ 23.00
6	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	3 TUB	S\$ 14.00	S\$ 42.00
7	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN	S\$ 47.50	S\$ 47.50
8	KNORR TOMATO PRONTO 2KG	2KG	2 TIN	S\$ 9.50	S\$ 19.00
Remark:				Subtotal:	S\$ 277.00
SGD THREE HUNDRED ONE AND NINETY THREE CENTS ONLY				GST 9%	S\$ 24.93
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\$ 301.93

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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