

TAX INVOICE : SG-8940

DATE : 05-08-2025

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	05-08-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.50	S\$ 57.00
2	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
3	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	2 PCS	S\$ 18.00	S\$ 36.00
4	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	3 BTL	S\$ 3.00	S\$ 9.00
5	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	3 TUB	S\$ 14.00	S\$ 42.00
6	NACHO CHEESE SAUCE (TROPIC CHOICE) 3KG	3KG	2 TUB	S\$ 23.60	S\$ 47.20
7	EAST SUN SESAME OIL 5LTR	5LTR	1 PCS	S\$ 23.00	S\$ 23.00
8	REFINED SUGAR 1KG	1KG	14 KG	S\$ 1.60	S\$ 22.40
Remark:				Subtotal:	S\$ 239.60
SGD TWO HUNDRED SIXTY ONE AND SIXTEEN CENTS ONLY				GST 9%	S\$ 21.56
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\$ 261.16

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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