

TAX INVOICE : SG-9008

DATE : 08-08-2025

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	08-08-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GM	13 PCS	S\$ 1.20	S\$ 15.60
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	6 TIN	S\$ 28.50	S\$ 171.00
3	BEL BOSCO EXTRA VIRGIN OLIVE OIL WITH WHITE TRUFFLE	250ML	1 BTL	S\$ 20.00	S\$ 20.00
4	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 18.50	S\$ 18.50
Remark:				Subtotal:	S\$ 225.10
SGD TWO HUNDRED FORTY FIVE AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 20.26
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\$ 245.36

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