

DELIVERY ORDER NO : SG-9107

DATE : 14-08-2025

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	14-08-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS
3	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS
4	FLYING TABLE SALT 500GM	500GM	10 PCS
5	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
6	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KG	1 TUB
7	GHIGI SPAGHETTI 500GM	500GMX24	2 CTN
8	VE SIN MSG SUPER SEASONING	1KG	1 PCS
9	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
10	UNSALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	5 PCS

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.

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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