

TAX INVOICE : 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	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.50	S\$ 57.00
2	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 18.50	S\$ 18.50
3	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
4	FLYING TABLE SALT 500GM	500GM	10 PCS	S\$ 0.50	S\$ 5.00
5	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
6	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	1 TUB	S\$ 14.00	S\$ 14.00
7	GHIGI SPAGHETTI 500GM	500GMX24	2 CTN	S\$ 33.50	S\$ 67.00
8	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
9	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S\$ 15.50	S\$ 15.50
10	UNSALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	5 PCS	S\$ 2.20	S\$ 11.00
Remark:				Subtotal:	S\$ 210.00
SGD TWO HUNDRED TWENTY EIGHT AND NINETY CENTS ONLY				GST 9%	S\$ 18.90

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 228.90

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