

TAX INVOICE : SG-9302

DATE : 25-08-2025

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	25-08-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 28.50	S\$ 28.50
2	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	1 TUB	S\$ 14.00	S\$ 14.00
3	GHIGI SPAGHETTI 500GM	500GMX24	3 CTN	S\$ 33.50	S\$ 100.50
4	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S\$ 15.50	S\$ 15.50
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
6	NACHO CHEESE SAUCE (TROPIC CHOICE) 3KG	3KG	1 TUB	S\$ 23.60	S\$ 23.60
7	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 PCS	S\$ 2.20	S\$ 22.00

Remark:	Subtotal:	S\$ 230.10
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SGD TWO HUNDRED FIFTY AND EIGHTY ONE CENTS ONLY	GST 9%	S\$ 20.71
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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\$ 250.81
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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