

TAX INVOICE : SG-9391

DATE : 28-08-2025

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	28-08-2025	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	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	FLYING TABLE SALT 500GM	500GM	10 PCS	S\$ 0.50	S\$ 5.00
6	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
7	TG FRAGRANCE SESAME OIL 5LTR	5LTR	1 PCS	S\$ 18.00	S\$ 18.00
8	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
9	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
Remark:				Subtotal:	S\$ 238.00
SGD TWO HUNDRED FIFTY NINE AND FORTY TWO CENTS ONLY				GST 9%	S\$ 21.42
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\$ 259.42

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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