

TAX INVOICE : SG-9477

DATE : 02-09-2025

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	02-09-2025	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	2 TUB	S\$ 14.00	S\$ 28.00
3	GHIGI SPAGHETTI 500GM	500GMX24	3 CTN	S\$ 33.50	S\$ 100.50
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
5	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 PCS	S\$ 2.20	S\$ 22.00
6	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	3 PCS	S\$ 18.50	S\$ 55.50
7	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
8	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
9	PATTU GARLIC POWDER-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00

Remark:

Subtotal:

S\$ 307.00

SGD THREE HUNDRED THIRTY FOUR AND SIXTY THREE CENTS ONLY

GST 9%

S\$ 27.63

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\$ 334.63

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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