

**TAX INVOICE : SG-9494**

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   | DHANAS BLACK PEPPER<br>CRUSHED/COARSE | 1KG            | 1 KG | S\$ 15.50      | S\$ 15.50  |
| Remark:   |                                       |                |      | Subtotal:      | S\$ 15.50  |
| SGD SIXTEEN AND NINETY CENTS ONLY   |                                       |                |      | GST 9%         | S\$ 1.40   |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                       |                |      | Total          | S\$ 16.90  |

**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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature