

TAX INVOICE : SG-9591

DATE : 08-09-2025

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	08-09-2025	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\$ 29.00	S\$ 58.00
2	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	2 TUB	S\$ 12.50	S\$ 25.00
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	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
6	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
7	FLYING TABLE SALT 500GM	500GM	10 PCS	S\$ 0.50	S\$ 5.00
8	REFINED SUGAR 1KG	1KG	1 KG	S\$ 1.60	S\$ 1.60
9	EAST SUN SESAME OIL 5LTR	5LTR	1 PCS	S\$ 23.00	S\$ 23.00
10	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
11	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 18.50	S\$ 18.50
12	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
13	MARIGOLD EVAPORATED CREAMER-385GM	385GM	6 PCS	S\$ 1.20	S\$ 7.20
Remark:				Subtotal:	S\$ 308.30
SGD THREE HUNDRED THIRTY SIX AND FIVE CENTS ONLY				GST 9%	S\$ 27.75
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\$ 336.05

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