

TAX INVOICE : SG-9702

DATE : 13-09-2025

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	13-09-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 29.00	S\$ 29.00
2	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KG	1 TUB	S\$ 12.50	S\$ 12.50
3	GHIGI SPAGHETTI 500GM	500GMX24	1 CTN	S\$ 33.50	S\$ 33.50
4	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
5	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	5 PCS	S\$ 2.20	S\$ 11.00
6	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S\$ 15.50	S\$ 15.50
7	ITALIAN DICED TOMATOES 2.55KG	2.55KG	1 TIN	S\$ 7.00	S\$ 7.00
8	GILDA TOMATO PASTE - 800GM	800GM	3 PCS	S\$ 4.00	S\$ 12.00
9	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
10	PATTU GARLIC POWDER-1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 159.50
SGD ONE HUNDRED SEVENTY THREE AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 14.36
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\$ 173.86

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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