

TAX INVOICE : SG-9947

DATE : 26-09-2025

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	26-09-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GHIGI SPAGHETTI 500GM	500GMX24	3 CTN	S\$ 33.50	S\$ 100.50
2	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
3	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS	S\$ 8.00	S\$ 8.00
4	FLYING TABLE SALT 500GM	500GM	10 PCS	S\$ 0.50	S\$ 5.00
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
6	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
7	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	5 PCS	S\$ 2.20	S\$ 11.00
8	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	1 TUB	S\$ 12.50	S\$ 12.50
9	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
Remark:				Subtotal:	S\$ 256.00
SGD TWO HUNDRED SEVENTY NINE AND FOUR CENTS ONLY				GST 9%	S\$ 23.04
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\$ 279.04

TAX INVOICE : SG-9947

DATE : 26-09-2025

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

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