

TAX INVOICE : SG-9980

DATE : 29-09-2025

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	29-09-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GHIGI SPAGHETTI 500GM	500GMX24	2 CTN	S\$ 33.50	S\$ 67.00
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	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	5 PCS	S\$ 2.20	S\$ 11.00
5	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	1 TUB	S\$ 12.50	S\$ 12.50
6	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG	S\$ 15.50	S\$ 15.50
Remark:				Subtotal:	S\$ 117.00
SGD ONE HUNDRED TWENTY SEVEN AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 10.53
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\$ 127.53

TAX INVOICE : SG-9980

DATE : 29-09-2025

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