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OM UNIVERSAL PTE LTD

[illegible] Singapore 415939

Sales Order No. xxxxxxxx

Bill To :
[illegible] Number

Ship To:
[illegible] Number

Customer No	Packed By	Delivery Date/Time	ZONE	Payment Terms
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Warehouse Driver	[illegible]	[illegible]	[illegible]	[illegible]

Remarks	Total Qty	Total Amount
[illegible]	[illegible]	1337.23

[illegible]

For Om Universal Pte. Ltd.

[illegible]:

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Received the above goods in good order & condition

Authorised Signature & Stamp

This is a computer generated invoice