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OM UNIVERSAL PTE LTD

[illegible] Nounos

Sales Order No. xxxxxxxx

[illegible] Here

[illegible] Here

Customer	Number	Packed By	Delivery Date	ZONE	Payment
Warehouse Driver	[illegible] HUNDR[illegible]	Manager	[illegible] THREE[illegible]	[illegible] Customer	[illegible] Total %	[illegible] Price	[illegible] Amount 1839.23

[illegible] any

For Om Universal Pte. Ltd.

[illegible] Delivery

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Received the above goods in good condition

Authorised Signature &

Stamp

This is a computer generated invoice