

Sales Order No : 51991211

OM UNIVERSAL PTE LTD

Blk 11, Kaki Bukit Raod 1, #04-02 Eunos Technolink, Singapore 415939

UEN: 201010499MDBS GST Reg. No. 201010499M Welcome to our website: www.papahealthychoice.com

> Order Dept: Tel: (65) XXXXX / Fax: (65) XXXXX A/C Dept: Tel: (65) 65920039 / Fax: (65) 65228630

TAX INVOICE: 51991211

DATE: 08-09-2022 Created By - abhay

Ship To

abhay & 54948464

syshsh Singapore 494949

fgdfgdgd vzsis, sbissi, sihs,

Bill To abhay & 54948464 fgdfgdgd vzsjs, sbjssj, sjhs,

	pore, 494949					vshsh , Singa	pore , 494949
Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Zone	Sales Person	Payment Terms
abhay	51991211	xxxxx	12-09-2022/7:30 am		xxxxx	rakesh kumar	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	BD0001	Black Chana	25kg	1.0	Bags	41.00	41.00
Remark:							
FORTY THREE AND EIGHTY SEVEN CENTS ONLY						Subtotal:	41.00
Checked By:		Vehicle Number		COD		OOT 70/	0.07
				OUPL	Customer	GST 7%	2.87
WareHouse: Driver:						Total	43.87

Note:

"1. This doucment shall be subject to Seller's General Terms and Conditions of Sale. In the event of any conflict between the Seller's General Terms and Conditions of Sales and any other document the provisions of the Seller's General Terms and Conditions of Sales shall prevail."

2 Goods can not be returned or replaced aftrer 3 days of delivery. Late payment will attarct penal interest @ 2 % per month or part there off.

Company's Bank Received the above goods Details: For Om Universal Pte. Ltd. in good order & condition PAYNOW SCAN QR Bank Name - XXXX Code A/C No. - XXX **Authorised Signature & Authorised Signatory** Scan to pay Branch & IFS Code -Stamp XXX

This is a computer generated invoice