

**OM UNIVERSAL PTE LTD**

Blk 11, Kaki Bukit Raod 1, #04-02 Eunost 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

Sales Order No : 85242644

TAX INVOICE : 85242644

DATE : 23-07-2022 Created By - abhay

Ship To

Bill To

abhay & 54948464

abhay & 54948464

fgdfgdgd vzsjs , sbjssj , sjhs ,

fgdfgdgd vzsjs , sbjssj , sjhs ,

svshsh , Singapore , 494949

svshsh , Singapore , 494949

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
abhay	85242644	xxxxx	27-07-2022/7:30 am		xxxxx	rakesh kumar	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	OP0001	Papa-16KG Pure Vegetable Oil	16KG TIN	1.0	Piece	40.00	40.00
2	DD001	Mili Broad Beans- 24Cans X 397g	24Cans X 397g	1.0	Carton	20.00	20.00
Remark:							
SIXTY FOUR AND TWENTY CENTS ONLY						Subtotal:	60.00
Checked By:		Vehicle Number	COD		GST 7%	4.20	
			OUPL	Customer			
WareHouse: Driver:						Total	64.20

Note:

"1. This document 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 after 3 days of delivery. Late payment will attract penal interest @ 2 % per month or part thereof.

For Om Universal Pte. Ltd.

Authorised Signatory

**Company's Bank
Details:**

Bank Name - XXXX

A/C No. - XXX

Branch & IFS Code - XXX

PAYNOW SCAN QR
Code

Scan to pay

Received the above goods
in good order & condition

**Authorised Signature &
Stamp**

This is a computer generated invoice