

**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 : 99271833

TAX INVOICE : 99271833

DATE : 23-07-2022 Created By - Syed MTFIFTYNINE

Bill To

Syed MTFIFTYNINE & 86953886

fgdfgdgd 276 , 25 , 01-02 ,

Jurong west street , Singapore , 640276

Ship To

Syed MTFIFTYNINE & 86953886

fgdfgdgd 276 , 25 , 01-02 ,

Jurong west street , Singapore , 640276

Sareng West Street , Singapore , 646276							
Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
Syed MTFIFTYNINE	99271833	xxxxx	23-07-2022/17:08 pm		xxxxx	Praveen	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	DD001	Mili Broad Beans- 24Cans X 397g	24Cans X 397g	2.0	Carton	18.00	36.00
2	OP0001	Papa-16KG Pure Vegetable Oil	16KG TIN	1.0	Piece	40.00	40.00
Remark:							
EIGHTY ONE AND THIRTY TWO CENTS ONLY						Subtotal:	76.00
Checked By:	Vehicle Number			COD		GST 7%	5.32
				OUPL	Customer		
WareHouse: Driver:					Total	81.32	

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.

**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 Signatory

**Authorised Signature &
Stamp**

This is a computer generated invoice