

Sales Order No : 12989435

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: 12989435

DATE: 21-07-2022 Created By - Praveen

Ship To

Praveen & 80295910

fgdfgdgd 11, 01, 04-02,

kaki bukit Singapore 415939

Bill To Praveen & 80295910 fgdfgdgd 11, 01, 04-02,

aki bukit , Sir	ngapore , 4159	39			kak	i bukit , Singa	pore , 41593
Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Zone	Sales Person	Payment Terms
Praveen	12989435	xxxxx	25-07-2022/7:30 am		xxxxx	Ron ron ron	Cheque
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	DD001	Mili Broad Beans- 24Cans X 397g	397 GM X 1	5.0	Piece	1.25	6.25
Remark:							
SIX AND .SIX NINE CENTS ONLY						Subtotal:	6.25
		Vehicle Number		Cheque/Draft		OOT 70/	0.44
Checked By:				OUPL	Customer	GST 7%	0.44
WareHouse: Driver:						Total	6.69

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.

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

This is a computer generated invoice