

## **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

Sales Order No: 76709725

## **Bill To**

abhay & 54948464 fgdfgdgd vzsjs , sbjssj , sjhs , svshsh , Singapore , 494949 TAX INVOICE : 76709725 DATE : 22-07-2022 Created By - abhay Ship To abhay & 54948464 fgdfgdgd vzsjs , sbjssj , sjhs , svshsh , Singapore , 494949

vonori, onige	4010, 101010				<u> </u>	, onge	фото , <del>тото</del>
Customer ID	P.O. Number	Packed By	Delivery Date/Time 26-07-2022/7:30 am		Zone	Sales Person	Payment Terms
abhay	76709725	xxxxx			xxxxx	rakesh kumar	Cheque
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	suk9927972	Good rice	1.0	Bags	100.25	100.25	
Remark:							
ONE HUNDRED AND SEVEN AND TWO SEVEN CENTS ONLY							100 25

ONE HUNDRED AND SEVEN AND .IWO SEVEN CENTS ONLY					100.25
	Vehicle Number	Cheque/Draft		GST 7%	7.02
Checked By:	venicie number	OUPL	Customer	6317%	7.02
WareHouse: Driver:				Total	107.27

## 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.

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