

## **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 : 13419087

## **Bill To**

abhay & 54948464 fgdfgdgd vzsjs , sbjssj , sjhs , svshsh , Singapore , 494949 TAX INVOICE : 13419087 DATE : 18-08-2022 Created By - abhay Ship To abhay & 54948464 fgdfgdgd vzsjs , sbjssj , sjhs , svshsh , Singapore , 494949

							pore , 49494
Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Sales Person	Payment Terms	
abhay	13419087	ххххх	23-07-2022/22:05 pm		ххххх	rakesh kumar	Credit
S/N	SKU Code	ltem Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	SKU00123	newdal	1Kg	1.0	Kg	94.45	94.45
2	suk9927972	Good rice	12x1KG	1.0	Bags	100.25	100.25
Remark:							
TWO HUNDRED AND EIGHT AND THIRTY THREE CENTS ONLY						Subtotal:	194.70
		Vehicle Number		Credit		GST 7%	13.63
Checked By:				OUPL	Customer	6317%	13.03
WareHouse: Driver:						Total	208.33

## 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 Authorised Signature & Stamp	
	Bank Name - XXXX	Code		
Authorised Signatory	A/C No XXX			
Autionsed Signatory	Branch & IFS Code - XXX	Scan to pay		
	This is a computer ger	nerated invoice		