



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 : 73914879

TAX INVOICE : Invoice

DATE : 15-07-2022 Created By - Syed

Ship To

Bill To

Syed & 86953886

01-07 {\$order->de_building_name}} 440059

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
Syed	86953886	xxxxx	19-07-2022/5:30 am		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	1.0	Carton	19	19
2	CF001	Mili Lychee in Syrup	565GM	1.0	Piece	2	2
3	R0002	PAPA-TASTY 25KG	25KG BAG	2.0	Bags	45	90
4	CC0001	TATA-SALT	1KG POUCH	2.0	KG	2	4
Remark:							
TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS ONLY						Subtotal:	115
Checked By:		Vehicle Number		1		GST 7%	8
				OUPL	Customer		
WareHouse: Driver:						Total	123

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 there off.

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