

**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 : 69502160

TAX INVOICE : 69502160

DATE : 21-07-2022 Created By - ron

Ship To

Bill To

ron & 9998888886

ron & 9998888886

fgdfgdgd 105 , rivervale walk , 01-128 ,

fgdfgdgd 105 , rivervale walk , 01-128 ,

sk mall , Singapore , 123556

sk mall , Singapore , 123556

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
ron	69502160	xxxxx	25-07-2022/7:30 am		xxxxx	johnstonhan	Credit
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	20.00	20.00
2	CF001	Mili Lychee in Syrup	565GM X 12	1.0	Carton	26.00	26.00
Remark:							
FORTY NINE AND .TWO TWO CENTS ONLY						Subtotal:	46.00
Checked By:		Vehicle Number	Credit		GST 7%	3.22	
			OUPL	Customer			
WareHouse:Driver:					Total	49.22	

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 after 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:

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