

**OM UNIVERSAL PTE LTD**

Blk 11, Kaki Bukit Raod 1, #04-02 Eunost Technolink, Singapore 415939

UEN : 201010499MDBS GST Reg. No. 201010499M

Welcome to our website : [www.papahealthychoice.com](http://www.papahealthychoice.com)

Order Dept : Tel : (65) XXXXX / Fax: (65) XXXXX

A/C Dept : Tel : (65) 65920039 / Fax: (65) 65228630

Sales Order No : 58646771

**TAX INVOICE : Invoice**

DATE : 15-07-2022 Created By - Praveen

Ship To

**Bill To**

Praveen &amp; 80295910

04-02 {\$order-&gt;de\_building\_name}} 415939

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
Praveen	80295910	xxxxx	19-07-2022/5:30 am		xxxxx	Ron ron ron	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	CF001	Mili Lychee in Syrup	565GM X 12	2.0	Carton	24	47
Remark:							
TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS ONLY						Subtotal:	47
Checked By:		Vehicle Number	1		GST 7%	3	
			OUPL	Customer			
WareHouse: Driver:						Total	50

**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 thereof.

For Om Universal Pte. Ltd.

**Company's Bank Details:**

Bank Name - XXXX

A/C No. - XXX

Branch &amp; IFS Code - XXX

PAYNOW SCAN QR Code

Scan to pay

Received the above goods in good order &amp; condition

**Authorised Signatory****Authorised Signature & Stamp**

This is a computer generated invoice