

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

TAX INVOICE : 38842493

DATE: 22-07-2022 Created By - adhi

Ship To adhi & 97649481

fgdfgdgd gs , fyg , rifhf , tsduf . Singapore . 688656

Bill To

adhi & 97649481 fgdfgdgd gs, fyg, rifhf, tsduf, Singapore, 688656

Sales Order No : 38842493

sdur, Singapore, 688656						tsduf, Singapore, 688656	
Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Sales Person	Payment Terms	
adhi	38842493	xxxxx	26-07-2022/7:30 am		xxxxx	umesh dwivedi	Cheque
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	OP0001	Papa-16KG Pure Vegetable Oil	16KG TIN	1.0	Piece	40.00	40.00
Remark:							
FORTY TWO AND .EIGHT CENTS ONLY						Subtotal:	40.00
Vehicle Checked By:		Vahiala N	ulu mala a m	Cheque/Draft		GST 7%	2.80
		Vehicle Number		OUPL	Customer		
WareHouse: Driver:						Total	42.80

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: Bank Name - XXXX	PAYNOW SCAN QR Code	Received the above goods in good order & condition Authorised Signature &	
Authorised Signatory	A/C No XXX	Scan to pay		
	Branch & IFS Code - XXX		Stamp	

This is a computer generated invoice