

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: 72737853

Bill To

abhay & 54948464 fgdfgdgd vzsjs , sbjssj , sjhs , svshsh , Singapore , 494949 TAX INVOICE : 72737853 DATE : 22-07-2022 Created By - abhay Ship To abhay & 54948464 fgdfgdgd vzsjs , sbjssj , sjhs , svshsh , Singapore , 494949

| vonori, orige | 4010, 101010 | | | | | vonori, orige | poro, ioro |
|--|----------------|---------------------|--------------------|------|--------|--------------------|------------------|
| Customer ID | P.O. Number | Packed By | Delivery Date/Time | | Zone | Sales Person | Payment Terms |
| abhay | 72737853 | xxxxx | | | xxxxx | rakesh kumar | Cheque |
| S/N | SKU Code | Item Decsription | Packaging Size | Qty | UOM | Unit Price (\$) | Amount |
| 1 | suk9927972 | Good rice | 1.0 | Bags | 100.25 | 100.25 | _ |
| Remark: | | | | | | | |
| ONE HUNDRED AND SEVEN AND TWO SEVEN CENTS ONLY | | | | | | Subtotal | 100.25 |

| ONE HUNDRED AND SEVE | Subtotal: | 100.25 | | | |
|----------------------|----------------|--------------|----------|--------|--------|
| | Vehicle Number | Cheque/Draft | | GST 7% | 7.02 |
| Checked By: | Venicle Number | OUPL | Customer | 001770 | 7.02 |
| WareHouse: Driver: | | | | Total | 107.27 |

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 | | | | | | |
| | Branch & IFS Code - XXX | Scan to pay | | | | | |
| This is a computer generated invoice | | | | | | | |