

**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

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

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

Sales Order No : 87077183

TAX INVOICE : Invoice

DATE : 15-07-2022 Created By - new customer

Bill To

new customer & 12365498

Ship To

3 {\$order->de_building_name}} 800001

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
new customer	12365498	xxxxx	19-07-2022/5:30 am		xxxxx	monu	COD
S/N	SKU Code	Item Description	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	DD001	Mili Broad Beans- 24Cans X 397g	1.0	KG	20	20	
Remark:							
TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS ONLY						Subtotal:	
Checked By:	Vehicle Number		1		GST 7%		
			OUPL	Customer			
WareHouse: Driver:					Total	20	

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 & 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