

## 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: 49768281** 

DATE: 22-07-2022 Created By - adhi

Ship To

adhi & 97649481 fgdfgdgd hshs, didid, didi,

shehe Singapore 954665

**Bill To** adhi & 97649481 fgdfgdgd hshs, didid, didi,

Sales Order No : 49768281

						shehe , Singapore , 954665	
Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Zone	Sales Person	Payment Terms
adhi	49768281	xxxxx	22-07-2022/16:36 pm		xxxxx	umesh dwivedi	Cheque
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	suk9927972	Good rice	1KG	2.0	Kg	10.56	21.12
Remark:							
TWENTY TWO AND .SIX CENTS ONLY						Subtotal:	21.12
Checked By:		Vehicle Number		Cheque/Draft		CCT 70/	4.40
				OUPL	Customer	GST 7%	1.48
WareHouse: Driver:						Total	22.60

## 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.

Company's Bank Received the above goods Details: For Om Universal Pte. Ltd. in good order & condition PAYNOW SCAN QR Bank Name - XXXX Code A/C No. - XXX **Authorised Signature & Authorised Signatory** Scan to pay Branch & IFS Code -Stamp XXX

This is a computer generated invoice