



# 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](http://www.papahealthychoice.com)

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

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

Sales Order No : 78656941

## TAX INVOICE : Invoice

DATE : 15-07-2022 Created By - Long seafood

### Bill To

Long seafood & 92999299

### Ship To

01-01 {\$order->de\_building\_name}} null

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
Long seafood	92999299	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	OP0001	Papa-16KG Pure Vegetable Oil	16KG TIN	1.0	Piece	40	40
2	R0002	PAPA-TASTY 25KG	25KG BAG	1.0	Bags	46	46
3	DD001	Mili Broad Beans- 24Cans X 397g	24Cans X 397g	1.0	Carton	20	20
4	CC0001	TATA-SALT	1KG POUCH	10.0	KG	2	20
Remark:							
TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS ONLY						Subtotal:	126
Checked By:		Vehicle Number	1		GST 7%	8	
			OUPL	Customer			
WareHouse: Driver:						Total	134

### 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 after 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

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