

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 : 42429316

DATE: 18-08-2022 Created By - abhay

Ship To

abhay & 54948464

fgdfgdgd vzsjs, sbjssj, sjhs, syshsh, Singapore, 494949

Sales Order No : 42429316

Bill Toabhay & 54948464
fgdfgdgd vzsjs, sbjssj, sjhs, syshsh, Singapore, 494949

vonon , omge	фоге , 494949					Vollon, Onigo	pore , 49494
Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
abhay	42429316	xxxxx	21-08-2022/7:30 am		xxxxx	rakesh kumar	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	BD0003	Chana Dhall	1kg	5.0	Kg	2.28	11.40
Remark:							
TWELVE AND TWENTY CENTS ONLY						Subtotal:	11.40
Checked By:		Vehicle Number		COD		GST 7%	0.90
				OUPL	Customer	GS1 7%	0.80
WareHouse: Driver:						Total	12.20

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
Bank Name - XXXX
Code

A/C No. - XXX

Branch & IFS Code - XXX

Scan to pay
XXX

Received the above goods in good order & condition

Received the above goods in good order & condition

Authorised Signature & Stamp

This is a computer generated invoice