Sales Order No: XXXXX

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: XXXXX

DATE: XXXXXX Created By - Name - Number Time

Bill To Customer Name Address & Contact Number

Customer Name Address & Contact Number

Ship To

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
Bhaskar Vashishtha	7065147359	XXXXX	2022-07-17		noida		COD
S/N	SKU Code	Item Decsription	Qty	UOM	Unit Price (\$)	Amount	
1	SKU0000123	aaa	1.0	KG	95	95	
Remark:							
TOTAL SGD ONLY	ONE HUNDRED T	HIRTY THREE A	AND SEV	ENTY FIV	E CENTS	Subtotal:	125.00
Checked By:		Vehicle Number		CASH/CHAQUE		OOT 70/	0.75
				OUPL	Customer	GST 7%	8.75
WareHouse:	Driver:					Total	133.25

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.

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

This is a computer generated invoice