

**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

Sales Order No : 68823452

TAX INVOICE : 68823452

DATE : 21-07-2022 Created By - ron

Bill To

ron & 9998888886

fgdfgdgd , , ,

Ship To

ron & 9998888886

fgdfgdgd , , ,

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
ron	68823452	xxxxx	11-06-2022/7:30 am		xxxxx	johnstonhan	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	RB001	PAPA BEST BASMATI	2.0	Kg	60.00	120.00	
2	SKU001	apple - kasmiri apple	1.0	Kg	90.00	90.00	
3	SKU004	banana	1.0	Kg	100.00	100.00	
4	SKU005	fresh orage	1.0	Kg	80.00	80.00	
Remark:							
THREE HUNDRED AND NINETY ONLY						Subtotal:	
Checked By:		Vehicle Number		COD		GST 7%	
				OUPL	Customer		
WareHouse:Driver:						Total	390.00

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 aftre 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

Authorized Signatory

**Authorized Signature &
Stamp**

This is a computer generated invoice