

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 : 44323808

DATE: 21-09-2022 Created By - abhay

Ship To

abhay & 54948464

fgdfgdgd,,,,

Sales Order No: 44323808

Bill To abhay & 54948464 fgdfgdgd , , ,

,							igaigaga , ,
Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Sales Person	Payment Terms	
abhay	44323808	xxxxx	01-01-1970/7:30 am x		xxxxx	rakesh kumar	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	B0002	Buttercup Luxury Spread	(250g X 60pcs)	1.0	Carton	125.00	125.00
2	suk9927972	Good rice	12x1KG	1.0	Bags	100.25	100.25
Remark:				1	1		
TWO HUNDRED AND FORTY ONE AND TWO CENTS ONLY						Subtotal:	225.25
		Vehicle Number		COD		007.70/	45.77
Checked By:				OUPL	Customer	GST 7%	15.77
WareHouse: Driver:						Total	241.02

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	Received the above goods in good order & condition	
	Bank Name - XXXX	Code		
Authorised Signatory	A/C No XXX		Authorised Signature & Stamp	
Authorised digitatory	Branch & IFS Code - XXX	Scan to pay		

This is a computer generated invoice