

## **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: 11334489

## Bill To

hsjs & 94764949 fgdfgdgd hshsh , bsjsh , jsjshsh , hshsh , Singapore , 596464 DATE : 22-07-2022 Created By - hsjs Ship To hsjs & 94764949 fgdfgdgd hshsh , bsjsh , jsjshsh , hshsh , Singapore , 596464

**TAX INVOICE : 11334489** 

Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Sales Person	Payment Terms	
hsjs	11334489	xxxxx	26-07-2022/7:30 am		ххххх	New dev agent	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	SKU001232	newdal	1Kg	1.0	Kg	94.45	94.45
Remark:							
ONE HUNDRED AND ONE AND . SIX CENTS ONLY						Subtotal:	94.45
Checked By:		Vehicle Number		COD		OOT 70/	6.64
				OUPL	Customer	GST 7%	6.61
WareHouse: Driver:						Total	101.06

## 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 Code	Received the above goods in good order & condition					
	Bank Name - XXXX							
Authorised Signatory	A/C No XXX		Authorised Signature & Stamp					
	Branch & IFS Code - XXX	Scan to pay						
This is a computer generated invoice								