

OM UNIVERSAL PTE LTD

Blk 11, Kaki Bukit Raod 1, #04-02 Eunos
Technolink, Singapore 415939

Order Dept : Tel : (65) XXXXX / Fax:
(65) XXXXX

A/C Dept : Tel : (65) 65920039 / Fax:

UEN : 201010499MDBS GST Reg. No. 201010499M (65) 65228630

Welcome to our website :
www.papahealthychoice.com

Sales Order No. 44411999

TAX INVOICE: XXXXXX

Bill To :

Booking Date : 2022-07-12

Customer Name : test sales

Ship To:

Customer Name : Prem user

Address :

Address :

Contact Number : 81307119

Contact Number : 81000000

Customer ID	P.O . Number	Packed By	Delivery Date /Time		ZONE	Sales Person	Payment Term
Prem user	81000000	xxxx	2022-07-16			test sales	COD
S/N	SKU code	Item Description		Qty	UOM	Unit Price (\$\$)	Amount
1	SKU0000123	aaa		1.0	KG	100	100
1	SKU00123	gold rice		1.0	KG	100	100

Customer ID	P.O . Number	Packed By	Delivery Date /Time		ZONE	Sales Person	Payment Term
S/N	SKU code	Item Description		Qty	UOM	Unit Price (\$\$)	Amount
1	DD001	Mili Broad Beans-24Cans X 397g		1.0	KG	20	20

1. This document 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 after 3 days of delivery. Late payment will attract penal interest @ 2 % per month or part thereof.

For Om Universal Pte. Ltd.

Authorised Signatory

Company's Bank Details:

Bank Name - INDIAN BANK

A/C No. - 87129358496

**Branch & IFS Code -
ALLA02514A**



**Received the above goods in
good order & condition**

This is a

**computer
generated
Authorised Signature & Stamp
Invoice**