

Sales Order No : 28167748

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: 28167748

DATE: 21-07-2022 Created By - Bhaskar Vashishtha

Ship To

Bhaskar Vashishtha & 7065147359

fgdfgdgd kihskhkihkdishk, bhaskar, sfd,

bhaskar Singapore 123456

Bill To Bhaskar Vashishtha & 7065147359 fgdfgdgd kjhskhkjhkdjshk, bhaskar, sfd, bhaskar Singapore 123456

	apore , 123456				2.1.0	askar , Singa _l	
Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Sales Person	Payment Terms	
Bhaskar Vashishtha	28167748	xxxxx	07-07-2022/11:57 am xxxx		xxxxx	umesh drivedi	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	SKU0000123	new test product	1.0	Kg	100.00	100.00	
Remark:							
ONE HUNDRED ONLY						Subtotal:	
Checked By:		Vehicle Number		COD		GST 7%	
				OUPL	Customer	GG1 7 /6	
WareHouse: Driver:						Total	100.00

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 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		
Authorized Cimpetons	A/C No XXX		Authorised Signature & Stamp	
Authorised Signatory	Branch & IFS Code - XXX	Scan to pay		

This is a computer generated invoice