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 : 64827698

TAX INVOICE : Invoice
DATE : 15-07-2022 Created By - Syed

Bill To
Syed & 86953886

Ship To
01-07 {$order->de_building_name}} 440059

Customer ID	P.O. Number	Packed By	Delivery Date/Time	Zone	Sales Person	Payment Terms
Syed	86953886	xxxxx	19-07-2022/5:30 am	xxxxx	Praveen	COD

S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price ($)	Amount
1	R0002	PAPA-TASTY 25KG	25KG BAG	1.0	Bags	46	46
2	DD001	Mili Broad Beans-24Cans X 397g	397 GM X 1	5.0	Piece	1	5
3	CC0001	TATA-SALT	1KG POUCH	1.0	KG	2	2
4	CF001	Mili Lychee in Syrup	565GM X 12	1.0	Carton	26	26

Remark:							
TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS ONLY						Subtotal:	79
Checked By:	Vehicle Number		1		GST 7%	5
		OUPL	Customer			
WareHouse: Driver:					**Total**	**84**

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

A/C No. - XXX

Authorised Signatory

Scan to pay

Authorised Signature & Stamp

Branch & IFS Code - XXX

This is a computer generated invoice