

OM UNIVERSAL PTE LTD

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

Phone: 65920039 | Fax: 67228630 | Email: PAPA@OUPL.ORG

TAX INVOICE: SG-00022

DATE: 24-02-2023

DELHI LAHORI

Bill To

Ship To

DELHI LAHORI

665, BUFFALO ROAD, #01-266,

665, BUFFALO ROAD, #01-266,

TEKKA MARKET , Singapore , 210665

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MR NASIR & 81777929

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Customer P.O. No.		Delivery Date	Zone		Sales Person				Payment Terms	
N/A 24-02-2		24-02-2023	Central K		Kulv	lwinder/ 80316145			COD	
S/N	N Item Description			Packaç	ging Size	UOM	Qty	Unit	Price S\$	Amount S\$

S/N	Item Description	Packaging Size	UOM Qty		Unit Price S\$	Amount S\$
1	PAPA 15L VEGETABLE OIL	15L TIN TIN		3.0	24.50	73.50
2	MILKISSIMA FULL CREAM UHT MILK-1L	1LX12	CTN	2.0	19.00	38.00
Ren	nark:	Subtotal:	S\$ 111.50			
SGI	D ONE HUNDRED TWENTY AND CENTS FORTY TWO ON	GST 8%	S\$ 8.92			
Note	e: 1. Goods can only be replaced or returned within 3 days of delivery. G as at the time of delivery. Open/ damaged bags will not be returned or	Total	S\$ 120.42			

^{2.} Late payment will attract penal interest @ 2 % per month.

Company's Bank Details:

Bank Name - DBS Bank Limited A/C No. - 106-902-066-2 Swift code - DBSSSGSG PayNow: 201010499MDBS



For OM UNIVERSAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

This is a computer generated invoice