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OM UNIVERSAL PTE LTD

[illegible] Nos

Sales Order No. xxxxxxxx
[illegible] Number
[illegible] Number

Customer ID No.	Customer Code	Packed By	Delivery Date/Time	ZONE	Salesman	Payment
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Warehouse/Driver	[illegible]	Member	OUTLET	[illegible]	Total %	1337.23

[illegible]

For Om Universal Pte. Ltd.

[illegible]
Image not found or type unknown

Received the above goods in good [illegible]

Authorised Signature & Stamp

This is a computer generated invoice