

## 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. xxxxxxxx

Bill To:

Customer Name: Name Here

Address: Address Here

Contact Number: Contact Number

TAX INVOICE: XXXXXX

DATE: Name Here

Ship To:

Customer Name: Address Here

Address: Address Here

Contact Number: Contact Number

Created By: XXXXXX

Number: Name Here

Date & Time: Name Here

<b>Customer ID</b>	P.O . Number	Packed By	Delivery D	ate /Time	ZONE	Sales Person	Payment Term
XXXX	XXXX	XXXX	XXXX		XXXX	XXXX	XXXX
S/N	SKU code	Item Description	Packing Size	Qty	UOM	Unit Price (S\$)	Amount
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX

Remark:

<b>Customer ID</b>	P.O . Number	Packed By	Delivery Date	e /Time	ZONE	SalesPerson	Payment Term
S/N	SKU code	ItemDescription	PackingSize	Qty	UOM	Unit Price (S\$)	Amount
TOTAL SGD	Subtotal	125					
Checked By:		Vehicle Number	CASH / CHEQ OUPL Custome	UE er		<b>GST 7%</b>	8.75
Warehouse Driv	ver	Vehicle Number	OUPL Custom	er		Total	1337.23

<sup>1.</sup> 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.

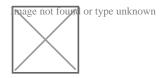
**Authorised Signatory** 

Company's Bank Details:

Bank Name - XXXX

A/C No. - XXX

Branch & IFS Code - XXX



Received the above goods in good order & condition

Authorised Signature & Stamp

This is a computer generated invoice