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OM UNIVERSAL PTE LTD

Blk 11, Kaki Bukit Raod 1, #04-02 Eunoss  
Technolink, Singapore 415939

UEN : 201010499MDBS GST Reg. No.  
201010499M

Welcome to our website :  
[www.papahealthychoice.com](http://www.papahealthychoice.com)

Order Dept : Tel : (65) XXXXXX / Fax: (65) XXXXXX

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

Customer ID	P.O . Number	Packed By	Delivery Date /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 (\$)	Amount
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX

Remark :

TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS ONLY					Subtotal	125
Checked By:		Vehicle Number	CASH / CHEQUE OUPL Customer		GST 7%	8.75
Warehouse Driver		Vehicle Number	OUPL Customer		Total	1337.23

**1. This document 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 after 3 days of delivery. Late payment will attract penal interest @ 2 % per month or part thereof.**

**For Om Universal Pte. Ltd.**

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**Authorised Signatory**

**Company's Bank Details:**

**Bank Name - XXXX**

**A/C No. - XXX**

**Branch & IFS Code - XXX**

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**Received the above goods in good order & condition**

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**Authorised Signature & Stamp**

**This is a computer generated invoice**