

Sales Order No : 11334489

## 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

**TAX INVOICE: 11334489** 

DATE: 22-07-2022 Created By - hsjs

Total

101.06

Ship To

hsis & 94764949

fgdfgdgd hshsh, bsjsh, jsjshsh,

**Bill To** hsis & 94764949 fgdfgdgd hshsh, bsjsh, jsjshsh,

hshsh, Singapore, 596464 hshsh, Singapore, 596464 P.O. Customer Sales **Payment** Packed By **Delivery Date/Time Zone Terms** ID Number Person New dev COD hsjs 11334489 XXXXX 26-07-2022/7:30 am XXXXX agent Unit Item **Packaging** S/N **SKU Code** Qty **UOM** Amount **Decsription** Size Price (\$) 1 SKU001232 newdal 1Kg 1.0 Kg 94.45 94.45 Remark: ONE HUNDRED AND ONE AND . SIX CENTS ONLY Subtotal: 94.45 COD Vehicle Number **GST 7%** 6.61 **OUPL** Checked By: Customer

## Note:

WareHouse: Driver:

"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.

Company's Bank Received the above goods **Details:** For Om Universal Pte. Ltd. in good order & condition PAYNOW SCAN QR Bank Name - XXXX Code A/C No. - XXX **Authorised Signature & Authorised Signatory** Scan to pay Branch & IFS Code -Stamp XXX

This is a computer generated invoice