

Sales Order No : 43656821

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: Invoice

DATE: 15-07-2022 Created By - Long seafood

Ship To

Bill To Long seafood & 92999299

01-01 {\$order->de_building_name}} null Customer P.O. **Payment** Sales Packed By **Delivery Date/Time** Zone ID Number Person **Terms** Long Ron ron 92999299 COD 19-07-2022/5:30 am XXXXX XXXXX seafood ron **Packaging** SKU Unit Item S/N **UOM Amount** Qty Code **Decsription** Size Price (\$) PAPA-1 R0002 25KG BAG 1.0 46 46 Bags TASTY 25KG Papa-16KG 2 OP0001 Pure 16KG TIN 10.0 Piece 40 400 Vegetable Oil Remark: TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS Subtotal: 446 **ONLY** 1 Vehicle Number **GST 7%** 31 Checked By: **OUPL** Customer Total 477 WareHouse: Driver:

Note:

"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.

For Om Universal Pte. Ltd.

Company's Bank
Details:

Bank Name - XXXX

A/C No. - XXX
Branch & IFS Code - XXX

PAYNOW SCAN QR
Code

Received the above goods in good order & condition

Authorised Signatory

Authorised Signature & Stamp

This is a computer generated invoice