

Sales Order No: XXXXX

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: XXXXX

DATE : XXXXXX Created By - Name - Number Time

Ship To

Bill To
Customer Name Address & Contact Number

Customer Name Address & Contact Number

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
Bhaskar Vashishtha	7065147359	XXXXX	2022-07-18		noida		COD
S/N	SKU Code	Item Decsription	Qty	UOM	Unit Price (\$)	Amount	
1	test007	Chawal	10.0	KG	4	40	
Remark:							
TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS ONLY Subtotal: 42							42
Vehicle Numb			1		OOT 70/	0.75	
		venicie inumber		OUPL	Customer	GST 7%	8.75
WareHouse: Driver:						Total	42

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

This is a computer generated invoice