



OM UNIVERSAL PTE LTD

Blk 11, Kaki Bukit Raod 1, #04-02 Eunost 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 : 16159739

TAX INVOICE : 16159739

DATE : 21-07-2022 Created By - Syed

Ship To

Bill To

Syed & 86953886

Syed & 86953886

fgdfgdgd 59 , null , 01-07 ,

fgdfgdgd 59 , null , 01-07 ,

Marine terrace , Singapore , 440059

Marine terrace , Singapore , 440059

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
Syed	16159739	xxxxx	25-07-2022/7:30 am		xxxxx	Praveen	Credit
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	OP0001	Papa-16KG Pure Vegetable Oil	16KG TIN	1.0	Piece	40.00	40.00
2	CC0001	TATA-SALT	1KG POUCH	1.0	Kg	2.00	2.00
3	CF001	Mili Lychee in Syrup	565GM X 12	1.0	Carton	26.00	26.00
4	SKU001232	newdal	1Kg	1.0	Kg	94.00	94.00
Remark:							
ONE HUNDRED AND SEVENTY THREE AND .THREE FOUR CENTS ONLY						Subtotal:	162.00
Checked By:		Vehicle Number	Credit		GST 7%	11.34	
			OUPL	Customer			
WareHouse: Driver:						Total	173.34

Note:

"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.

**Company's Bank
Details:**

Bank Name - XXXX

A/C No. - XXX

Branch & IFS Code -
XXX

PAYNOW SCAN QR
Code

Scan to pay

Received the above goods
in good order & condition

**_____
Authorised Signatory**

**_____
Authorised Signature &
Stamp**

This is a computer generated invoice