



# 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](http://www.papahealthychoice.com)

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

A/C Dept : Tel : (65) 65920039 / Fax: (65) 65228630

Sales Order No : 64827698

## TAX INVOICE : Invoice

DATE : 15-07-2022 Created By - Syed

Ship To

Bill To

Syed & 86953886

01-07 {\$order->de\_building\_name}} 440059

| Customer ID                                                    | P.O. Number | Packed By                      | Delivery Date/Time  |      | Zone     | Sales Person    | Payment Terms |
|----------------------------------------------------------------|-------------|--------------------------------|---------------------|------|----------|-----------------|---------------|
| Syed                                                           | 86953886    | xxxxx                          | 15-07-2022/15:34 pm |      | xxxxx    | Praveen         | COD           |
| S/N                                                            | SKU Code    | Item Decsription               | Packaging Size      | Qty  | UOM      | Unit Price (\$) | Amount        |
| 1                                                              | R0002       | PAPA-TASTY 25KG                | 25KG BAG            | 1.0  | Bags     | 46              | 46            |
| 2                                                              | DD001       | Mili Broad Beans-24Cans X 397g | 397 GM X 1          | 5.0  | Piece    | 1               | 5             |
| 3                                                              | CC0001      | TATA-SALT                      | 1KG POUCH           | 1.0  | KG       | 2               | 2             |
| 4                                                              | CF001       | Mili Lychee in Syrup           | 565GM X 12          | 1.0  | Carton   | 26              | 26            |
| Remark:                                                        |             |                                |                     |      |          |                 |               |
| TOTAL SGD ONE HUNDRED THIRTY THREE AND SEVENTY FIVE CENTS ONLY |             |                                |                     |      |          | Subtotal:       | 79            |
| Checked By:                                                    |             | Vehicle Number                 |                     | 1    |          | GST 7%          | 5             |
|                                                                |             |                                |                     | OUPL | Customer |                 |               |
| WareHouse: Driver:                                             |             |                                |                     |      |          | Total           | 84            |

## 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 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

Scan to pay

Received the above goods  
in good order & condition

**Authorised Signatory**

**Authorised Signature &  
Stamp**

This is a computer generated invoice