

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: 26597934

DATE: 21-09-2022 Created By - abhay

Ship To

abhay & 54948464 fgdfgdgd vzsis, sbissi, sihs,

syshsh Singapore 494949

Bill To abhay & 54948464 fgdfgdgd vzsjs, sbjssj, sjhs,

syshsh Singapore 494949

Sales Order No: 26597934

Customer ID	P.O. Number	Packed By	Delivery Date/Time Zone		Zone	Sales Person	Payment Terms
abhay	26597934	xxxxx	21-09-2022/7:30 am		xxxxx	rakesh kumar	COD
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	B0002	Buttercup Luxury Spread	(250g X 60pcs)	1.0	Carton	125.00	125.00
2	BD0003	Chana Dhall	25kg	1.0	Bags	39.00	39.00
Remark:							
ONE HUNDRED AND SEVENTY FIVE AND FORTY EIGHT CENTS ONLY						Subtotal:	164.00
Checked By:		Vehicle Number		COD		OCT 70/	44.40
				OUPL	Customer	GST 7%	11.48
WareHouse: Driver:						Total	175.48

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

Received the above goods in good order & condition

Received the above goods in good order & condition

Authorised Signatory

Authorised Signature & Stamp

This is a computer generated invoice