

OM UNIVERSAL PTE LTD

Blk 11, Kaki Bukit Raod 1, #04-02 Eunos
Technolink, Singapore 415939

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

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

UEN : 201010499MDBS GST Reg. No. 201010499M (65) 65228630

Welcome to our website :
www.papahealthychoice.com

Sales Order No. 87960067

TAX INVOICE: XXXXXX

Bill To :

Booking Date : 2022-05-19

Customer Name : johnstonhan

Ship To:

Customer Name : ron

Address :

Address :

Contact Number : 98375213

Contact Number : 9998888886

Customer ID	P.O . Number	Packed By	Delivery Date /Time		ZONE	Sales Person	Payment Term
ron	9998888886	xxxx	2022-05-23			johnstonhan	Credit
S/N	SKU code	Item Description		Qty	UOM	Unit Price (S\$)	Amount
1	SKU004	banana		1.0	KG	100	100
1	SKU005	fresh orage		1.0	KG	80	80
1	SKU001	apple - kasmiri apple		1.0	KG	90	90

Customer ID	P.O .Number	Packed By	Delivery Date /Time		ZONE	SalesPerson	Payment Term
S/N	SKU code	Item Description		Qty	UOM	Unit Price (\$\$)	Amount
1	SKU57819	ddas		1.0	KG	10	10
1	SKU006	real juice		1.0	L	100	100

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 - INDIAN BANK

A/C No. - 87129358496

Branch & IFS Code - ALLA02514A

Image not found or type unknown

Received the above goods in good order & condition

This is a computer generated Invoice

Authorized Signatory

Authorized Signature & Stamp