

**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 : 84817812

TAX INVOICE : 84817812

DATE : 21-07-2022 Created By - ron

Ship To

Bill To

ron & 9998888886

ron & 9998888886

fgdfgdgd 105 , rivervale walk , 01-128 ,

fgdfgdgd 105 , rivervale walk , 01-128 ,

sk mall , Singapore , 123556

sk mall , Singapore , 123556

Customer ID	P.O. Number	Packed By	Delivery Date/Time		Zone	Sales Person	Payment Terms
ron	84817812	xxxxx	25-07-2022/7:30 am		xxxxx	johnstonhan	Credit
S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price (\$)	Amount
1	CF001	Mili Lychee in Syrup	565GM X 12	6.0	Carton	23.50	141.00
2	R0002	PAPA-TASTY 25KG	25KG BAG	4.0	Bags	46.00	184.00
Remark:							
THREE HUNDRED AND FORTY SEVEN AND .SEVEN FIVE CENTS ONLY						Subtotal:	325.00
Checked By:		Vehicle Number		Credit		GST 7%	22.75
				OUPL	Customer		
WareHouse:Driver:						Total	347.75

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

PAYNOW SCAN QR Code

Received the above goods in good order & condition

Authorised Signatory

A/C No. - XXX

Branch & IFS Code - XXX

Scan to pay

Authorised Signature & Stamp

This is a computer generated invoice