

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

Sales Order No. 91894634

TAX INVOICE: XXXXXX

**Bill To :**

Booking Date : 2022-06-21

**Ship To:**

Customer Name : umesh driveni

Customer Name : testcustomer

Address :

Address :

Contact Number : 9653032882

Contact Number : 9855882684

| Customer ID  | P.O .<br>Number | Packed By                                | Delivery<br>Date<br>/Time |     | ZONE | Sales<br>Person        | Payment<br>Term |
|--------------|-----------------|------------------------------------------|---------------------------|-----|------|------------------------|-----------------|
| testcustomer | 9855882684      | xxxx                                     | 2022-<br>06-25            |     |      | umesh<br>driveni       | COD             |
| S/N          | SKU code        | Item<br>Description                      |                           | Qty | UOM  | Unit<br>Price<br>(S\$) | Amount          |
| 1            | DD001           | Mili Broad<br>Beans-<br>24Cans X<br>397g |                           | 1.0 | KG   | 20                     | 20              |

| Customer ID | P.O .<br>Number | Packed By               | Delivery<br>Date<br>/Time |     | ZONE | Sales<br>Person        | Payment<br>Term |
|-------------|-----------------|-------------------------|---------------------------|-----|------|------------------------|-----------------|
| S/N         | SKU code        | Item<br>Description     |                           | Qty | UOM  | Unit<br>Price<br>(S\$) | Amount          |
| 1           | cc0001          | Mili Lychee in<br>Syrup |                           | 1.0 | KG   | 27                     | 27              |

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:



Received the above goods in  
good order & condition

This is a

Bank Name - INDIAN BANK

A/C No. - 87129358496

Branch & IFS Code -  
ALLA02514A

\_\_\_\_\_  
**Authorised Signatory**

\_\_\_\_\_  
computer  
generated  
Authorised Signature & Stamp  
Invoice