PAPA
Global Corporation

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

Sales Order No : 14342014

TAX INVOICE : 14342014
DATE : 23-07-2022 Created By - abhay

Bill To
abhay & 54948464
fgdfgdgd vzsjs , sbjssj , sjhs ,
svshsh , Singapore , 494949

Ship To
abhay & 54948464
fgdfgdgd vzsjs , sbjssj , sjhs ,
svshsh , Singapore , 494949

Customer ID	P.O. Number	Packed By	Delivery Date/Time	Zone	Sales Person	Payment Terms
abhay	14342014	xxxxx	27-07-2022/7:30 am	xxxxx	rakesh kumar	COD

S/N	SKU Code	Item Decsription	Packaging Size	Qty	UOM	Unit Price ($)	Amount
1	SKU001232	newdal	1Kg	1.0	Kg	94.45	94.45
2	CF001	Mili Lychee in Syrup	565GM X 12	1.0	Carton	26.00	26.00

Remark:						
ONE HUNDRED AND TWENTY EIGHT AND EIGHTY EIGHT CENTS ONLY				Subtotal:		120.45

Checked By:	Vehicle Number		COD		GST 7%	8.43
			OUPL	Customer		
WareHouse: Driver:					**Total**	**128.88**

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

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