

## **OM UNIVERSAL PTE LTD**

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

Phone: 65920039 | Fax: 67228630 | Email: PAPA@OUPL.ORG

TAX INVOICE: SG-00013

DATE: 20-02-2023

## Bill To ZAM ZAM RESTAURANT PTE LTD

687-699, North Bridge Road, #01-01, Zam Zam, Singapore, 198675 Mr Nasir & 98824941 Ship To ZAM ZAM RESTAURANT PTE LTD

687-699 , North Bridge Road , #01-01 , Zam Zam , Singapore , 198675 Mr Nasir & 98824941

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
NA	20-02-2023	6	Abhishek/ 96437765	COD	

S/N	Item Description	Packaging Size	UOM	Qty	Unit Price S\$	Amount S\$
1	PAPA-BEST LONG GRAIN BASMATI RICE	25KG	BAG	10.0	46.50	465.00
2	PAPA PONNI RICE	25KG	BAG	3.0	26.50	79.50
3	BLACK PEPPER POWDER	1KG	POUCH	10.0	10.00	100.00
4	WHITE PEPPER POWDER	1KG	BAG	5.0	8.50	42.50
5	NEW MOON SARDINES IN TOMATOO SAUCE	155GMX50	CTN	2.0	36.00	72.00
6	RKG GHEE-1L	1L X 16 TIN	CTN	1.0	205.00	205.00
Remark:					Subtotal:	S\$ 964.00
SGD ONE THOUSAND FORTY ONE AND CENTS TEN TWO ONLY					GST 8%	S\$ 77.12
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.					Total	S\$ 1,041.12

2. Late payment will attract penal interest @ 2 % per month.

Company's Bank Details:

Bank Name - DBS Bank Limited A/C No. - 106-902-066-2 Swift code - DBSSSGSG PayNow: 201010499MDBS



For OM UNIVERSAL PTE LTD

Received the above goods in good order & condition

**Authorised Signature** 

**Authorised Signature** 

This is a computer generated invoice