

Purchase Order

BNH Hospital

9/1 Convent Road, Silom,
Bangrak, Bangkok 10500 Thailand

Purchase Order
009 - 4302176206

Date
05.10.2017

Revision
0

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Payment Terms
30 Days

Freight Terms

Ship Via

Buyer
Nora L.

Phone
027624103

Currency
THB

Vendor: C010
National Healthcare Systems Co.,Ltd.
2301/2
New Petchburi Rd. Bangkapi
Huaykwang Bangkok 10310
Tel: 027624105
Fax:
Email: nhdchatyai@nhealth-asia.com

Ship To: Central Supply Department
9/1 Convent Road Silom,
Bangkok 10500 Thailand

Bill To: BNH Medical Centre Co., Ltd.
9/1 Convent Road, Silom, Bangrak, Bangkok 10500 Thailand

Note for Payment Terms

Tax ID: 0105534080824

Line	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
10	42222001000023 Infusomat Space Line W Nutriflex 1000Ml Vendor Mat. 8250839SP/42222001000060/IC3 Mfg ID B.BRAUN PR NO. 2000985882/120/Supply/pramote.su		10.000	Set	380.00	3,800.00	11.10.2017
20	42181708000054 Cpr Stat Padz #8900-0400 Vendor Mat. 8900-0400 ///IC3645-CT17 PR NO. 2000985882/140/Supply/pramote.su		1.000	Set	4,205.61	4,205.61	11.10.2017

Discount	0.00
Amount before Vat	8,005.61
Vat Code : Vat (7%)	560.39
Total Amount	8,566.00

Authorized Signature

Original PO, Tax Invoice and Receipt must be present upon delivery of product.

Signature