

PURCHASE ORDER

GST No : -

No : PO00003
Date : 29/02/2016
Terms : 30 DAYS
Page : 1 of 1

Attn : -
Tel : - Fax : -

Item No	Description	Quantity	U.Price	Disc (%)	Amount
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SINGAPORE DOLLARS : -

Subtotal	SGD	0.00
Discount	SGD	0.00
Net	SGD	0.00
GST (0 %)	SGD	0.00
Grand Total	SGD	0.00

RM @ 0

Subtotal	RM 0.00	Discount	RM0.00	Net	RM0.00	GST (0 %)	RM 0.00
Grand Total				RM 0.00			

AUTHORISED SIGNATURE(S)_____
RECEIVED BY