

**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
<b>Grand Total</b>	<b>SGD</b>	<b>0.00</b>

**RM @ 0**

Subtotal	RM 0.00	Discount	RM 0.00	Net	RM 0.00	GST (0 %)	RM 0.00
<b>Grand Total</b>				<b>RM 0.00</b>			

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AUTHORISED SIGNATURE(S)\_\_\_\_\_  
RECEIVED BY