



WATSON'S PERSONAL CARE STORES SDN BHD
 Reg. No : 289829-V
 19th Floor, Wisma Chuang,
 34, Jalan Sultan Ismail,
 50250 Kuala Lumpur.
 Tel : 603 - 2142 2386
 Fax : 603 - 2143 2399

PURCHASE ORDER

Page No : 1 of 1

Vendor Code : 1049637126
Vendor Name : DKSH MALAYSIA SDN BHD
Address : 74, JALAN UNIVERSITY PO BOX 77

46700, Selangor
Telephone : -
Fax : -

Deliver To : 599 KLIA2 (2)
 LOT NO.L2-8 L2 GATEWAY@KLIA2
 TMINAL KLIA2 KLIA JLN KLIA 2/1
 64000 SEPANG

Telephone : -

PO No : 15158952
Order Type : ARB
Approval Date : 05-May-2019
Expiry Date : 12-May-2019
Status : APPROVED
Import Order : N
Currency : MYR
Comment : Pharmacy PO 20190505

PRDT CODE	ARTICLE CODE	BARCODE	DESCRIPTION	ORDER QTY(PCS)	NET COST PER UNIT	TOTAL NET COST
67586		4000014328226	ERYTHROMYCIN EYE OINT 3.5G	6	5.40	32.40
66939		400000384078	PATADAY EYE DROP 2.5ML	2	38.90	77.80
10657	106540701	9557415019017	PRED FORTE EYE DROP 5ML	1	12.80	12.80
13520	100003054	9557415016900	DAIVOBET OINT 30G	2	138.30	276.60
11426		735541205941	FEDAC SYRUP 120ML	6	9.90	59.40
38425		4000014058888	WINTHROP PANTOPRAZOLE 40MG 28S	10	33.00	330.00
TOTAL :				27		789.00

TERMS & CONDITIONS

1. ALL GOODS ARE RETURNABLE SUBJECTED TO THE TRADING TERMS.
2. PENALTY WILL BE IMPOSED FOR LATE DELIVERY ACCORDING TO TRADING TERMS.
3. ALL PRODUCTS MUST HAVE MINIMUM SHELF LIFE NOT LESS THAN 1 YEAR.
4. ALL PO MUST BE ATTACHED WITH THE INVOICES OR ELSE DELIVERY WILL BE REJECTED
5. ONLY ONE INVOICE CAN BE ISSUED FOR ONE PO.
6. QUANTITY DELIVER CANNOT BE MORE THAN ORDER QUANTITY.

APPROVED BY


LEE WEN LIN, REGN. NO 10907
PHARMACIST
WATSON'S PERSONAL CARE STORES SDN BHD
 (289829-V)
 LOT NO.L2-8 LEVEL 2 GATEWAY@KLIA2, TERMINAL KLIA2,
 KLIA JALAN KLIA 2/1, SEPANG,
 64000, SELANGOR

THIS IS A COMPUTER GENERATED PURCHASE ORDER NO SIGNATURE IS REQUIRED