Page No: 1 of 1



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

Vendor Code : 1049637126

Vendor Name : DKSH MALAYSIA SDN BHD

Address : 74, JALAN UNIVERSITY PO BOX 77

46700 , Selangor

Telephone :

Fax :

Deliver To : 231 AEON BUKIT INDAH SHO

LOT G55, GROUND FLOOR

AEON BUKIT INDAH SHOPPING CTR

81200 JOHOR

Telephone : - 07-2367836

PO No : 15158957

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	ARTICLE	BARCODE	DESCRIPTION	ORDER	NET COST	TOTAL NET
CODE	CODE			QTY(PCS)	PER UNIT	COST
97454	100513042	7891058013271	TELFAST ORAL SUSP 60ML	10	25.00	250.00
11426		735541205941	FEDAC SYRUP 120ML	20	9.90	198.00
96695	100820667	4000011757746	REGRO 5PT TOPIC SOLN 80ML	6	178.00	1,068.00
			TOTAL	20		4.540.00
			TOTAL :	36		1,516.00

TERMS & CONDITIONS

- 1. ALL GOODS ARE RETURNABLE SUBJECTED TO THE TRADING TERMS.
- 2. PENANTY 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

