



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

PO No : 15158951
 Order Type : ARB
 Approval Date : 05-May-2019
 Expiry Date : 12-May-2019
 Status : APPROVED
 Import Order : N
 Currency : MYR

Comment : Pharmacy PO 20190505

46700, Selangor
 Telephone : -
 Fax : -

Deliver To : 056 GURNEY PLAZA
 LOT 170-B1-19, BASEMENT ONE
 GURNEY PLAZA
 10250 PENANG

Telephone : - 04-2281342

PRDT CODE	ARTICLE CODE	BARCODE	DESCRIPTION	ORDER QTY(PCS)	NET COST PER UNIT	TOTAL NET COST
96695	100820667	4000011757746	REGRO 5PT TOPIC SOLN 80ML	2	178.00	356.00
67213		400000663272	CIALIS 20MG TAB 8S	1	330.33	330.33
57243	100792036	5011025014007	SUDOCREM CR 120G	24	18.00	432.00
10657	106540701	9557415019017	PRED FORTE EYE DROP 5ML	1	12.80	12.80
12360		9557415001319	TELFAS 180MG 50S' TAB	6	55.00	330.00
11532		9557415015132	DIFLUCAN CAP150MG 1'S	11	26.00	286.00
13577		9557415019413	TOBRADEX EYE DROP 5ML	3	17.20	51.60
TOTAL :				48		1,798.73

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



THIS IS A COMPUTER GENERATED PURCHASE ORDER NO SIGNATURE IS REQUIRED

KWEH BEE HAR, REGN. NO 994
 PHARMACIST
 WATSON'S PERSONAL CARE STORES SDN BHD
 (289892-V)
 LOT 170-B1-19 PLAZA GURNEY,
 GURNEY DRIVE,
 10250 PENANG.