



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 : 299 MID VALLEY MEGAMALL  
 LT F049&050 1ST FLR MID VALLEY  
 MEGAMALL, MID VALLEY CITY  
 58000 KUALA LUMPUR

Telephone : -

PO No : 15158958  
 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
97454	100513042	7891058013271	TELFASST ORAL SUSP 60ML	2	25.00	50.00
86491		4897000501561	OPTIVE EYE DROP 15ML	3	21.70	65.10
13577		9557415019413	TOBRADEX EYE DROP 5ML	2	17.20	34.40
13570		9557415018294	MAXITROL EYE DROP 5ML	1	8.30	8.30
11426		735541205941	FEDAC SYRUP 120ML	4	9.90	39.60
13198	100859379	9557415009353	OLFEN 50MG TAB 500S	3	203.50	610.50
12503		9557415015590	MOBIC TAB 100S'	2	97.56	195.12
12487		9557415002583	AEROCHAMBER PLUS W MSK INFANT	1	81.60	81.60
13569		9557415018287	MAXIDEX EYE DROP 5ML	1	6.51	6.51
TOTAL :				19		1,091.13

## TERMS &amp; 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

THIS IS A COMPUTER GENERATED PURCHASE ORDER NO SIGNATURE IS REQUIRED