

**STARLAI SDN BHD** (Co.198901012007 / 189314-M)

No. 18, JALAN SEGAMBUT ATAS, SEGAMBUT, 51200 KUALA LUMPUR, MALAYSIA

Tel : 03-6259 8666 Fax : 03-6259 7666

Email : acc.hi-serve@standardspareparts.com

PURCHASE ORDER**VE000520**
ASJATI SDN. BHD.Attn :
Tel : 03-61883136
Fax : 03-61885136**PO No.** : 420000003
Date : 21/03/2023
ETA Date : 21/03/2023
Payment Terms : - Cash Basic -
Request By : Admin
Currency Code : MYR
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No.	Item Code	Supplier Code	Description	Qty	UOM	Unit Price	Total
1.	G000000001	UH7158761	G FD RANGER ER 00 DR W/STRIP FRH INN	1		0.00	0.00
2.	G000000002	JL0000-14-01G00L	G JL ERA KOMUTER 14 HEAD LAMP LH	2		0.00	0.00

Order Total (MYR) 0.00**Terms & Condition :**

1. Late delivery will be subject to cancellation. Unless stated otherwise, products are to be shipped out within the above scheduled Delivery Period.
2. Please notify us immediately if you are unable to ship as specified.
3. All products shall be received subject to Buyer's inspection and rejection . Defective product or product not in accordance with Buyer's specifications will be held for Seller's instruction and at Seller's risk. The Seller must collect rejected goods within 3 days after notification of rejection failing which Buyer may dispose the rejected goods as Buyer deems fit without any liability whatsoever towards the Seller; or return it to the Seller at the Seller's expense. Upon receipt of the rejected goods, the Seller shall promptly refund the monies or ship the replacement goods to the Buyer at Seller's expense, with Seller retaining the risk of loss until delivery. No goods returned as defective shall be replaced without an order issued by Buyer. Payment for product on any order prior to inspection shall not constitute acceptance thereof.

Admin

Prepared By