15-08-2020 Page 3 of 3

MPH @ D'Pulze

LG-10, Lower Ground Floor D'Pulze Cyberjaya Shopping Centre Lot 47594, Mukim Dengkil 63000 Sepang, Selangor.

Invoice Number

150011266

To: A.W. FABER CASTEL

9,JLN TP2

TMN PERINDUSTRIAN SIME UEP

47600 SUBANG

Tel 03-80246363

Fax: 03-80247886

JOYCE TAN

Delivery Date : 29/08/2020

REMARK

Item Code	Item Description	Imprint	Order Qty	Unit Cost	Total Cost
1809	ADJUSTABLE TABLE TOP SHARPENER	UNKNOWN	10	22.74	227.40
182491	MINI SLEEVE ERASER	UNKNOWN	10	2.22	22.20
183701	GRED PEPERIKSAAN ERASER SHARPENER PB 1	UNKNOWN	40	2.46	98.40
185920	ERASER PEN HOLDER ASST BC + REFILL	UNKNOWN	10	4.56	45.60
187004	ERASER CAP X 3 FOC 1	UNKNOWN	30	1.56	46.80
	1809 182491 183701 185920	1809 ADJUSTABLE TABLE TOP SHARPENER 182491 MINI SLEEVE ERASER 183701 GRED PEPERIKSAAN ERASER SHARPENER PB 1 185920 ERASER PEN HOLDER ASST BC + REFILL	1809ADJUSTABLE TABLE TOP SHARPENERUNKNOWN182491MINI SLEEVE ERASERUNKNOWN183701GRED PEPERIKSAAN ERASER SHARPENER PB 1UNKNOWN185920ERASER PEN HOLDER ASST BC + REFILLUNKNOWN	1809ADJUSTABLE TABLE TOP SHARPENERUNKNOWN10182491MINI SLEEVE ERASERUNKNOWN10183701GRED PEPERIKSAAN ERASER SHARPENER PB 1UNKNOWN40185920ERASER PEN HOLDER ASST BC + REFILLUNKNOWN10	1809 ADJUSTABLE TABLE TOP SHARPENER UNKNOWN 10 22.74 182491 MINI SLEEVE ERASER UNKNOWN 10 2.22 183701 GRED PEPERIKSAAN ERASER SHARPENER PB 1 UNKNOWN 40 2.46 185920 ERASER PEN HOLDER ASST BC + REFILL UNKNOWN 10 4.56

Prepared by:	FARID		E.& O.E.	Sub	Total	6,021.44
			Currency	RM	Total	6,021.44
Ordere	ed by	Acknowledged By Sup	pplier		-	Approved By