

Invoice Number150011266

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
65	1809	ADJUSTABLE TABLE TOP SHARPENER	UNKNOWN	10	22.74	227.40
66	182491	MINI SLEEVE ERASER	UNKNOWN	10	2.22	22.20
67	183701	GRED PEPERIKSAAN ERASER SHARPENER PB 1	UNKNOWN	40	2.46	98.40
68	185920	ERASER PEN HOLDER ASST BC + REFILL	UNKNOWN	10	4.56	45.60
69	187004	ERASER CAP X 3 FOC 1	UNKNOWN	30	1.56	46.80

Prepared by:	FARID	E.& O.E.	Sub Total	6,021.44
		Currency	RM Total	6,021.44

Ordered by

Acknowledged By Supplier

Approved By