

BILLION SHOPPING CENTRE (BUTTERWORTH) SDN BHD - 199101006927 (217237-A) BUTTERWORTH

DELIVERY TO :
BILLION SHOPPING CENTRE (BUTTERWORTH) SDN BHD
GST ID : 002004615168
7009, SEK 2, JALAN TELAGA AIR, 12200
BUTTERWORTH S.P.U

Supplier No : A00037
A.W. FABER-CASTELL (M) SDN BHD(040619-U)
GST ID : 002136195072
NO.9, JALAN TP2, TAMAN PERINDUSTRIAN SIME
UEP, 47600 SUBANG JAYA, SELANGOR.

Invoice To:
BILLION SHOPPING CENTRE (BUTTERWORTH) SDN BHD
GST ID : 002004615168
7009, SEK 2, JALAN TELAGA AIR, 12200
BUTTERWORTH S.P.U

PURCHASE ORDER
PO No: PBLBW103271

TEL : 043235221 FAX : 043231225

TEL : 03-80246363 FAX : 03-80247886

TEL : 043235221 FAX : 043231225

TERMS OF PURCHASE : 0
Buyer : 47 STATIONERY

Date : 03/12/2020 Delivery Date : 04/12/2020
* REMARK :BTS MAILER 2020

Cancellation Date : 18/01/2021

Page :2 of 2

NO	PRODUCT CODE	DESCRIPTION BARCODE / (ARTICLENO)	UOM	QUANTITY ORDER	F.O.C (Unit)	UNIT COST	DISC	OLD COST	NET UNIT COST AFTER DISC	TOTAL NET COST AFTER DISC	TOTAL TAX	TOTAL NET COST W/GST	TAX
11	0298513	GRIP X BUY 3 FREE 1 - 2BLU2BLK 0.5 540893 9555684690852 /(540893)	U/1	10.000	0	2.5900		0.0000	2.5900	25.90	0.00	25.90	
12	0298514	GRIP X BUY 3 FREE 1 - 3BLU1BLK 0.5 540894 9555684690883 /(540894)	U/1	10.000	0	2.5900		0.0000	2.5900	25.90	0.00	25.90	
13	0298515	GRIP X BUY 3 FREE 1 - 2BLU1BLK1RED 0.5 540895 9555684690913 /(540895)	U/1	10.000	0	2.5900		0.0000	2.5900	25.90	0.00	25.90	
14	0298516	GRIP X BUY 3 FREE 1 - 2BLU2BLK 0.7 540896 9555684690944 /(540896)	U/1	10.000	0	2.5900		0.0000	2.5900	25.90	0.00	25.90	
15	0298517	GRIP X BUY 3 FREE 1 - 1BLU3BLK 0.7 540897 9555684690975 /(540897)	U/1	10.000	0	2.5900		0.0000	2.5900	25.90	0.00	25.90	
16	0298518	GRIP X BUY 3 FREE 1 - 2BLU1BLK1RED 0.7 540898 9555684691002 /(540898)	U/1	10.000	0	2.5900		0.0000	2.5900	25.90	0.00	25.90	
17	0300586	RX GEL B5F1 - 3 BLU 3 BLK 0.5 (540887) 9555684690678 /(540887)	U/1	10.000	0	5.3600		0.0000	5.3600	53.60	0.00	53.60	
18	0300587	RX GEL B5F1 - 3 BLK 2 BLU 1 RED 0.5 (540888) 9555684690708 /(540888)	U/1	10.000	0	5.3600		0.0000	5.3600	53.60	0.00	53.60	
19	0300588	RX GEL B5F1 - 3 BLK 2 BLU 1 RED 0.7 (540889) 9555684690739 /(540889)	U/1	10.000	0	5.3600		0.0000	5.3600	53.60	0.00	53.60	
20	0300589	FC POSTER COLOURS 12S (171012) 9555684691507 /(171012)	U/1	10.000	0	11.8400		0.0000	11.8400	118.40	0.00	118.40	

YOUR DELIVERY WILL NOT BE ACCEPTED IF :

1. Purchase order number is not quoted on delivery order/Invoice
2. Deliver after cancellation date
3. Delivery does not comply to purchase order quantity
4. Payment according to purchase order, excess quantity delivered will not be paid
5. Delivery order/Invoice must attach with purchase order

TOTAL RM 817.75 0.00 817.75

Summary	Amount	Tax
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STATIONERY
ISSUED BY
DATE : 03/12/2020 Thursday

TAN MING PEI
APPROVED BY
DATE : 03/12/2020 Thursday

SUPPLIER NAME
DATE : NAME: