

PANTAI TIMOR HYPERMARKET SDN BHD - 200201016027 (583690-T) PENGKALAN CHEPA

DELIVERY TO :
PANTAI TIMOR HYPERMARKET SDN BHD
GST ID : 001950089216
LOT PT 1114-1115 & PT 1242 SEKSYEN
36, TAMAN BENDAHARA JALAN PENGKALAN
CHEPA 16100 KOTA BHARU KELATAN DARUL
TEL : 097747221 FAX : 097744225

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.
TEL : 03-80246363 FAX : 03-80247886

Invoice To:
PANTAI TIMOR HYPERMARKET SDN BHD
GST ID : 001950089216
LOT PT 1114-1115 & PT 1242 SEKSYEN 36, TAMAN
BENDAHARA JALAN PENGKALAN CHEPA 16100 KOTA
BHARU KELATAN DARUL NAIM
TEL : 097747221 FAX : 097744225

PURCHASE ORDER
PO No: PBLHP129540

TERMS OF PURCHASE : 0
Buyer : 47 STATIONERY

Date : 27/11/2020
* REMARK :

Delivery Date : 04/12/2020

Cancellation Date : 18/01/2021

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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	0247108	FABER CASTELL BALL PEN NX23 0.7 BLK 4XPB 9555684655943 /(642402)	UNIT/1	30.000	0	2.3300		2.5900	2.3300	69.90	0.00	69.90	
12	0247109	FABER CASTELL BALL PEN NX23 0.7ASST 4XPB 9555684655974 /(642403)	UNIT/1	100.000	0	2.3300		2.3300	2.3300	233.00	0.00	233.00	
13	0247111	FABER CASTELL BALL PEN NX23 1.0 BLK 4XPB 9555684656155 /(642502)	UNIT/1	40.000	0	2.3300		2.3300	2.3300	93.20	0.00	93.20	
14	0247112	BALL PEN NX23 1.0 ASST 4XPB 9555684656186 /(642503)	UNIT/1	50.000	0	2.3300		2.3300	2.3300	116.50	0.00	116.50	
15	0237287	GEL PEN RX GEL 0.5 BLK 2XPB 9555684646873 /(249902)	UNIT/1	100.000	0	2.0200		2.0200	2.0200	202.00	0.00	202.00	
16	0237288	GEL PEN RX GEL 0.5 BLU/BLK 2XPB 9555684646903 /(249903)	UNIT/1	100.000	0	2.0200		2.0200	2.0200	202.00	0.00	202.00	
17	0237290	GEL PEN RX GEL 0.7 BLK 2XPB 9555684646514 /(249602)	UNIT/1	50.000	0	2.0200		2.0200	2.0200	101.00	0.00	101.00	
18	0237291	GEL PEN RX GEL 0.7 BLU/BLK 2XPB 9555684646545 /(249603)	UNIT/1	50.000	0	2.0200		2.0200	2.0200	101.00	0.00	101.00	
19	0254507	CX PLUS 0.5 BLUE (POLYBAG OF 2PCS) 9555684658906 /(541112)	UNIT/1	40.000	0	1.8300		1.8300	1.8300	73.20	0.00	73.20	
20	0254508	CX PLUS 0.5 BLACK (POLYBAG OF 2PCS) 9555684658937 /(541113)	UNIT/1	40.000	0	1.8300		1.8300	1.8300	73.20	0.00	73.20	

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 3198.90 0.00 3198.90

Summary	Amount	Tax
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MOHD ADNAN BIN FAUZI

ISSUED BY

DATE : 27/11/2020 Friday

KING LEE MOOI

APPROVED BY

DATE : 03/12/2020 Thursday

SUPPLIER NAME

DATE : NAME: