

<div>Purchase Order Issued by</div> <div>MY HERO HYPERMARKET SDN BHD</div> <div>Co Reg No: 676676-T</div> <div>G-02,LOT.3, JALAN HARMONIUM 24/1, TAMAN DESA TEBRAU, 81100 JOHOR BAHRU, JOHOR DARUL TAKZIM</div> <div>Tel: Fax:</div>		<div>Purchase from Supplier</div> <div>A.W.FABER-CASTELL (M) SDN BHD</div> <div>Co Reg No: 40619-U</div> <div>NO 9, JLN TP2, TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR</div> <div>Tel: 03-80246363 Fax: 03-80247886</div> <div>PO Refno -></div>		<div>Supplier Copy</div> <div>Pag 1 of 1</div> <div>Purchase Order</div> <div>Kindy Present This PO upon Delivery Of Goods</div> <div></div> <div>TDTPO20091348</div>	
<div>Deliver To TDT - MY HERO HYPERMARKET SDN BHD (TAMAN DESA TEBRAU)</div> <div>Remark</div>		<div>Term 30R60+10</div> <div>Supplier Code AW01-A.W.FABER-CASTELL (M) SDN BHD</div> <div>PO Date 23/09/20 Wed Deliver on 26/09/20 Sat Expiry on 10/10/20 Sat</div>			

No	Itemcode / Article No Product Barcode	Description	Packsizes /ctn qty	Unit Price Before Disc	Item Disc Amount	Bill Disc Prorated	Unit Price After Discount	Unit Tax Amount	Unit Price After Tax	Quantity	Total Amount Before Tax	Total Tax Amount	Total Amount After Tax
1	6060733601 / 452602 4026700451832	UHU GLUE STIC 8.2GX2	1/10	6.1200	0.0000	0.0000	6.1200	0.0000	6.1200	12 Unit [1 Ctn 2]	73.44	0.0000	73.44
2	6060673301 / 447509 9556089342018	FC ECON MECH PCL+LEAD 0.5MM 134201	1/10	2.3900	0.0000	0.0000	2.3900	0.0000	2.3900	60 Unit [6 Ctn]	143.40	0.0000	143.40
3	6060591301 / 428404 9556089783309	FC RULER 30cm (PLASTIC) 178330-1PB *1	1/20	2.1600	0.0000	0.0000	2.1600	0.0000	2.1600	12 Unit	25.92	0.0000	25.92
4	6060675101 / 447527 9556089435109	FC BALL PEN S CLICK (BLACK) 4'S 142599 (B)	1/10	2.4600	0.0000	0.0000	2.4600	0.0000	2.4600	20 Unit [2 Ctn]	49.20	0.0000	49.20
5	6060675001 / 447526 9556089435093	FC BALL PEN S CLICK (BLUE) 4'S 142551 (B)	1/10	2.4600	0.0000	0.0000	2.4600	0.0000	2.4600	20 Unit [2 Ctn]	49.20	0.0000	49.20
6	6060768501 / 455527 9556089886345	FC VINLY ERASER 3'S 7086-30D-3BC	1/10	1.4000	0.0000	0.0000	1.4000	0.0000	1.4000	10 Unit [1 Ctn]	14.00	0.0000	14.00
7	6060768401 / 455526 9556089886468	FC VINLY ERASER 6'S 7086-40-6HP (B)	1/10	1.7300	0.0000	0.0000	1.7300	0.0000	1.7300	30 Unit [3 Pck]	51.90	0.0000	51.90
8	6060535601 / 414481 4026700450255	UHU ALL PURPOSE 7ML PB 1PC 91-040-375 (B)	1/10	2.1300	0.0000	0.0000	2.1300	0.0000	2.1300	12 Unit [1 Ctn 2]	25.56	0.0000	25.56
9	6061033601 / 514713 4026700401455	UHU HAPPY GLUE 50ML 1'S 40146 (B)	1/36	1.1300	0.0000	0.0000	1.1300	0.0000	1.1300	72 Unit [2 Ctn]	81.36	0.0000	81.36
10	6061529101 / 539800 9555684642561	FC GRIP PB OF 3'S X7 0.7MM BLACK 547406 (B)	1/10	2.8900	0.0000	0.0000	2.8900	0.0000	2.8900	60 Unit [6 Ctn]	173.40	0.0000	173.40

Acceptance of this Purchase Order constitutes an agreement by the supplier that all goods supplied are to be billed with the correct unit cost, order pack and all purchases are on a returnable basis unless stipulated in the agreement and are subject to MY HERO HYPERMARKET SDN BHD (TDT) terms & conditions of supply (a copy of which you have) which prevail over any conflicting terms set out in delivery orders, invoices, or other documents of supplier.

Note: if you are unable to fulfill the order, please contact the issuer of this P.O within 24 hours

Document Summary	
Total Before Tax & Discount	687.38
Trade Discount Amount	0.00
Additional Discount Amount	0.00
Total After Surcharge/Discount	687.38
Item Tax Amount	0.00
Total Amount Include Tax	687.38

Issued on 23/09/20 00:00:00 by widia widiyah zainol rv
Posted on 23/09/20 17:45:00 by widia widiyah zainol