

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: PBLBW103276

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
* REMARK :BTS2020\21

Delivery Date : 10/12/2020

Cancellation Date : 23/01/2021

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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	0167113	GEL PEN TRUE GEL 0.7MM BC OF 2PC-BLU/RED 9555684620576 /(243805)	UNIT/1	10.000	0	2.5200		2.5200	2.5200	25.20	0.00	25.20	
12	0167114	GEL PEN TRUE GEL 0.7MM BC OF 2PC BLK 9555684620484 /(243802)	UNIT/1	10.000	0	2.5200		2.5200	2.5200	25.20	0.00	25.20	
13	0027063	UHU HAPPYGLUE 50CC(2IN1) 4026700401486 /(93040145)	UNIT/1	20.000	0	2.1400		2.1400	2.1400	42.80	0.00	42.80	
14	0300567	SLIM PER. MARKER 2 BLK/1 BLU 3S (156412) 9555684690265 /(156412)	U/1	12.000	0	3.7800		0.0000	3.7800	45.36	0.00	45.36	

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 386.76 0.00 386.76

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: