

# 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: PBLBW103272**

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

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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
1	0300562	WATERCOLOUR PENCIL REFILL PACK 24L 114570 9555684689184 /(114570)	U/1	6.000	0	18.9800		0.0000	18.9800	113.88	0.00	113.88	
2	0269074	CLASSIC PENCIL 48L IN SLIM FLEXI CASE 9555684680082 /(115899)	UNIT/1	3.000	0	31.2400		33.0800	31.2400	93.72	0.00	93.72	
3	0253950	TRI-GRIP 2B GOLD BOX OF 12 9555684662446 /(311802)	UNIT/1	12.000	0	6.4300		6.4300	6.4300	77.16	0.00	77.16	

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 284.76 0.00 284.76

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: