

Purchase Order

PDT Reference No. :



Purchase Order No. : 10038-6120047375

Purchase Order Date : 09/12/2020

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Expected Receive Date & Time : 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD N0.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10038 KG Econsave Cash & Carry (KG) Sdn Bhd Lot 5830,Jalan Perusahaan Satu, Kawasan Perindustrian Kamunting, 34600 Kamunting,Perak Darul Ridzuan. Tel : 05-8917830/31 Fax : 05-8917833 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
542360024	FC UHU ALL PURPOSE 7ML-PB OF 1 91040375	10.0	1.0	10.0	2.0200	20.20
9555684621405		1UNITx1	0.0			
543000162	FC NX B/PEN 0.5 2BLU/1BLK/1RED 4S	10.0	1.0	10.0	2.3400	23.40
9555684655769		1UNITx1	0.0			
	642303					

Grand Total Amount 43.60

Terms & Conditions : Please bring along a copy of the Order when delivering goods. Each Purchase must be attached with its own delivering order/invoice. Delivery quantity shall comply to the purchase order quantity, additional quantity will be rejected automatically. All items shall be separated individually in order to smoothen the receiving process. Unless overwrite by National Contract, all goods are on the consignment basis and returnable whenever goods cannot be sold. Any hints/offer of gifts to Econsave Staff will result in immediate terminate of accounts & payment.

* This is computer generated, no signature is required.*