

BILLION SHOPPING CENTRE (P.B) SDN.BHD. - 199001016701 (208370-W) PARIT BUNTAR

DELIVERY TO :
BILLION SHOPPING CENTRE (P.B) SDN.BHD.
GST ID : 000343539712
2, PERSIARAN SHAHBANDAR, TAMAN
KERIAN TAMBAHAN VI, 34200 PARIT
BUNTAR, PERAK
TEL : 057166222 FAX : 057166221

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 : 603-80246363 FAX : 603-80247886

Invoice To:
BILLION SHOPPING CENTRE (P.B) SDN.BHD.
GST ID : 000343539712
2, PERSIARAN SHAHBANDAR, TAMAN KERIAN
TAMBAHAN VI, 34200 PARIT BUNTAR, PERAK
TEL : 057166222 FAX : 057166221

PURCHASE ORDER
PO No: PBLPB096763

TERMS OF PURCHASE : 0
Buyer : 47 STATIONERY

Date : 02/12/2020
* REMARK :

Delivery Date : 08/12/2020

Cancellation Date : 21/01/2021

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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	0298121	GEL PEN RX GEL COL 0.7 TURQOISE 249702 9555684688798 /(249702)	UNIT/1	20.000	0	1.2250		1.2300	1.2250	24.50	0.00	24.50	
12	0298122	GEL PEN RX GEL COL 0.7 PINK 249703 9555684688828 /(249703)	UNIT/1	20.000	0	1.2250		1.2300	1.2250	24.50	0.00	24.50	
13	0298123	GEL PEN RX GEL COL 0.7 GOLD 249704 9555684688859 /(249704)	UNIT/1	10.000	0	1.2250		1.2300	1.2250	12.25	0.00	12.25	
14	0285749	MINI PASTEL SHARPENER 2PCS 584601 9555684685940 /(584601)	UNT/1	36.000	0	2.8700		2.5800	2.8700	103.32	0.00	103.32	
15	0027012	MAGIC C/PEN 12 9556089153133 /(154312)	UNIT/1	12.000	0	3.3600		3.3600	3.3600	40.32	0.00	40.32	
16	0050938	MAGIC C/PEN 20 9556089153218 /(154320)	UNIT/1	12.000	0	5.6000		5.6000	5.6000	67.20	0.00	67.20	

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 707.29 0.00 707.29

Summary	Amount	Tax
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STATIONERY
ISSUED BY
DATE : 02/12/2020 Wednesday

CHU ENG HUAT
APPROVED BY
DATE : 03/12/2020 Thursday

SUPPLIER NAME
DATE : NAME: