

Purchase Order

PDT Reference No. :



Purchase Order No. : 10055-6120041095

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 :	10055 GB Econsave Cash & Carry (GB) Sdn Bhd PTD 14738 Pusat Komersil Gambir, Jalan Gambir 2, Bandar Baru Bukit Gar 84800 Bukit Gambir,Johor Tel : 06-9765841/2 Fax : 06-9765843 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
542360027 4026700407594	FC UHU ALL PURPOSE 33ML 91040759	10.0 1UNITx1	1.0 0.0	10.0	5.6900	56.90
Grand Total Amount						56.90

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.*