

# 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: PBLBW103273**

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
1	0051143	POLYMER LEADS 2B 0.5 OF 4 BC 9556089003933 /(226520)	UNIT/1	10.000	0	2.9600		2.9600	2.9600	29.60	0.00	29.60	
2	0051144	POLYMER LEADS 2B 0.7 OF 4 BC 9556089003940 /(226721)	UNIT/1	10.000	0	2.9600		2.9600	2.9600	29.60	0.00	29.60	
3	0051147	ECON M/PNCL+LEAR 0.5 9556089342018 /(134205)	UNIT/1	20.000	0	2.2700		2.5200	2.2700	45.40	0.00	45.40	
4	0051148	ECON M/PNCL+LEAR 0.7 9556089343015 /(134202)	UNIT/1	10.000	0	2.2700		2.5200	2.2700	22.70	0.00	22.70	
5	0226140	Z PENCIL 0.5MM-PB OF 1 PC 6933256633453 /(133689)	UNIT/1	10.000	0	2.6500		2.6500	2.6500	26.50	0.00	26.50	
6	0265815	FC130001 SHARK MECH PENCIL 0.5 1S 9555684666147 /(130001)	UNT/1	10.000	0	3.2800		3.6400	3.2800	32.80	0.00	32.80	
7	0265816	FC130002 SHARK MECH PENCIL 0.7 1S 9555684666178 /(130002)	UNT/1	10.000	0	3.2800		3.6400	3.2800	32.80	0.00	32.80	
8	0034948	VINYL ERASERX6"S-708640 9556089886468 /(187088)	UNIT/1	20.000	0	1.6400		1.6400	1.6400	32.80	0.00	32.80	
9	0057116	DUST FREE ERASER B/C OF 2PCS 9556089885232 /(188544)	UNIT/1	10.000	0	1.7000		1.7000	1.7000	17.00	0.00	17.00	
10	0051114	DUST FREE ERASER 2"S -187120 9556089001267 /(187148)	UNIT/1	10.000	0	2.5200		2.2600	2.5200	25.20	0.00	25.20	

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