

Purchase Order Issued by

TF VALUE-MART SDN BHD

47600

NO.2, JALAN SCI 2/2,

BANDAR SUNWAY IPOH,

31150, IPOH, PERAK.

DARUL RIDZUAN.

Tel: Fax:

Purchase from Registered GST Supplier

A.W.FABER CASTELL( M) SDN BHD

Co Reg No: 040619-U GST Reg No: 002136195072 Tax Code:

NO.9, J LN TP2, TMN PERINDUSTRIAN SIME UEP,

47600 SUBANG J AYA,

SELANGOR.

Tel: 03-87376969 Fax: 03-87360022


PO Refno ->

Supplier Copy

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Purchase Order

Kindly Present This PO upon Delivery of Goods



HQDC20040214TBN

Deliver To

TBN - TF VALUE-MART SDN BHD

Term

120

Remark

Supplier Code

A091 - A.W.FABER CASTELL( M) SDN BHD

PO Date 13/04/20 Mon

Deliver on 10/06/20 Wed

Expiry on 24/06/20 Wed

No	temcode / Article No Product Barcode	Description	Packsizes /ctn qty	Unit Price Before Disc	Item Disc Amount	Bill Disc Prorated	Unit Price After Discount	Unit Tax Amount	Unit Price Include Tax	Quantity	Total Amount Exclude Tax	Total Tax Amount	Total Amount Include Tax
121	8251472201 9555684685681	FABER_C CASTLE HEROES DRAWING SET	1/6	10.1500			10.1500	0.0000	10.1500	12 ea	121.80	0.00	121.80
122	8251472301 9555684683021	FABER_C TEXTLINER 18 WALLET OF 4	1/10	6.9300			6.9300	0.0000	6.9300	10 ea	69.30	0.00	69.30
123	8251472501 9555684684868	FABER_C CASTLE HEROES ECON MECHANICAL SET	1/10	3.8500			3.8500	0.0000	3.8500	20 ea	77.00	0.00	77.00
124	8251473001 9555684685902	FABER_C TRI WRITING 2B PCL BOX OF 12PCS	1/12	5.5300			5.5300	0.0000	5.5300	12 ea	66.36	0.00	66.36

1. Goods receiving hour: Monday to Saturday 10:00am-1:00pm & 2:00pm-6:00pm

2. Kindly adhere to the PO delivery date, failure which we will not receive the goods

3. One PO is valid for one delivery only. Undelivered item in the same PO will not be accepted for delivery anymore

4. Penalty charges of 3 times the PO cost will be imposed for short supplies of goods

5. All goods supplied are to be billed with the correct unit cost, order pack size and all purchases are on returnable basis

6. Should you disagree with the Cost or Trade Offer stated in our PO , please obtain an amended PO from us prior to delivery, failure which we will debit you the difference between invoice amount and PO cost for price overcharged

Tax @ 0%	Tax @ 6%	Document Summary	
7,568.77	0.00	Total Before GST & Discount	7,568.77
		Item GST Amount	0.00
		Surcharge GST Amount	0.00
		Total Amount Include GST	7,568.77

Issued on 13/04/20 21:17 by gds

Posted on 01/06/20 22:15 by gds

Prepared by \_\_\_\_\_

Checked by \_\_\_\_\_

Approved by \_\_\_\_\_

Accepted by \_\_\_\_\_