

Purchase Order Issued by

TF VALUE-MART SDN BHD

47600

NO.342A, TINGKAT ATAS,
TAMAN SERAYA INDAH ,
09000 KULIM,
KEDAH.

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 AJA,
SELANGOR.

Tel: 03-80246363 Fax: 03-80247886


PO Refno ->

Supplier Copy

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Purchase Order

Kindly Present This PO upon
Delivery of Goods


KLMP020051003

Deliver To

KLM - TF VALUE-MART SDN BHD

Term

120

Remark

Supplier Code

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

PO Date 25/05/20 Mon Deliver on 05/06/20 Fri Expiry on 19/06/20 Fri

No	temcode / Article No Barcode	Product	Description	Packs size /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
49	5151454701 9555684659118		F/C CX Plus 0.7 BL/Red P/B OF 2 542412	1	2.0300			2.0300	0.0000	2.0300	20 each	40.60	0.00	40.60
50	5150551401 9556089006293		157707-1BC TEXTLINER 38-YELLOW	1	2.0300			2.0300	0.0000	2.0300	10 each	20.30	0.00	20.30
51	5150551501 9556089006309		157716 HIGHLIGHTER TEXTLINER 38-ORANGE BC	1	2.0300			2.0300	0.0000	2.0300	10 each	20.30	0.00	20.30
52	8240000201 9555684651860		F/C ONE TOUCH CORRECTOR W/REFILL	1/12	6.8600			6.8600	0.0000	6.8600	12 pcs [1 ctn]	82.32	0.00	82.32
53	5150557001 4026700401486		40146-2PB UHU HAPPY GLUE 50CC 2IN1	1	2.3800			2.3800	0.0000	2.3800	10 pcs	23.80	0.00	23.80
54	5150560901 9556089007290		169102 CORRECTION TAPE BC+REFILL	1	4.6900			4.6900	0.0000	4.6900	12 each	56.28	0.00	56.28
55	5150611801 9556089004213		169308 CORRECTION PEN 8ML	1	3.7800			3.7800	0.0000	3.7800	10 pcs	37.80	0.00	37.80
56	5150562501 9556089013840		UHU SUPER GLUE 3GM BC	1	2.2400			2.2400	0.0000	2.2400	20 pcs	44.80	0.00	44.80
57	5151223601 9555684621405		40375 UHU ALL PURPOSE7ML	1	2.2400			2.2400	0.0000	2.2400	20 each	44.80	0.00	44.80
58	5150556401 4026700407594		40759 UHU ALL PURPOSE 33ML	1	6.3000			6.3000	0.0000	6.3000	10 each	63.00	0.00	63.00

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	
2,969.26	0.00	Total Before GST & Discount	2,969.26
		Item GST Amount	0.00
		Surcharge GST Amount	0.00
		Total Amount Include GST	2,969.26

Issued on 25/05/20 11:40 by tf006171 Mohammad Syamil Bin Eli

Posted on 01/06/20 13:18 by tf006171 Mohammad Sy Prepared by _____ Checked by _____ Approved by _____ Accepted by _____