

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

Page :2 of 2

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	0051115	DUST FREE ERASER 3"S-187130 9556089871334 /(1871523)	UNIT/1	10.000	0	2.5500		4.0600	2.5500	25.50	0.00	25.50	
12	0051125	PNCL ERASER CAP 3+1 9556089001335 /(187004)	UNIT/1	10.000	0	1.6400		1.6400	1.6400	16.40	0.00	16.40	
13	0252720	CLASSIC COLOUR PENCIL 12L IN SLIM FLEXI 9555684667601 /(115890)	UNIT/1	6.000	0	9.4500		9.4500	9.4500	56.70	0.00	56.70	
14	0109464	TRI GRIP COLOUR PENCIL 12S 9555684601728 /(115832)	UNIT/1	12.000	0	3.0200		2.8500	3.0200	36.24	0.00	36.24	
15	0050907	T-GRIP C/PNCL 24L 9555684601742 /(115834)	UNIT/1	12.000	0	10.5800		10.5800	10.5800	126.96	0.00	126.96	
16	0175072	TRI COLOUR PENCIL 48L 9555684626080 /(115876)	UNIT/1	6.000	0	21.1100		21.1100	21.1100	126.66	0.00	126.66	
17	0038534	CLICK X5(SUPER CLICK B/PEN)4 PCS-ASST CL 9556089435086 /(142594)	UNIT/1	10.000	0	2.3300		2.5900	2.3300	23.30	0.00	23.30	
18	0052025	CLICK X5 (SUPERCLICK B/PEN) 4PCS-BLUE 9556089435093 /(142593)	UNIT/1	20.000	0	2.3300		2.5900	2.3300	46.60	0.00	46.60	
19	0052028	CLICK X5(SUPERCLICK B/PEN) 4PCS-BLACK 9556089435109 /(142595)	UNIT/1	10.000	0	2.3300		2.5900	2.3300	23.30	0.00	23.30	
20	0051999	CLICK X7 (CLICK B/PEN)-4 PCS ASST 9556089422062 /(142254)	UNIT/1	10.000	0	2.3300		2.5900	2.3300	23.30	0.00	23.30	

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 799.36 0.00 799.36

Summary	Amount	Tax
---------	--------	-----

STATIONERY
ISSUED BY
DATE : 03/12/2020 Thursday

TAN MING PEI
APPROVED BY
DATE : 03/12/2020 Thursday

SUPPLIER NAME
DATE : NAME: