

APPROVED

VENDOR

Name : LESOSHOPPE SDN BHD
Address : 12A, JALAN CITRA 1/2, PETALING JAYA, SELANGOR D.E
SHAH ALAM SELANGOR
MALAYSIA 40350
Email : LESO_TEOH@YAHOO.COM
Phone : 03-51212673 FAX: 03-51248002

SHIP / INVOICE TO

Name : **AIRFOIL SERVICES SDN BHD**
Address : NO. 12, JALAN TEKNOLOGI, TAMAN SAINS
SELANGOR 1,
KOTA DAMANSARA PJU5,
PETALING JAYA SELANGOR D.E
MALAYSIA 47810
Phone : +60361453600 FAX: +60361416813
Attn : Central Receiving Warehouse (CRW)

PURCHASE ORDER CONFIRMATION

P.O. No	: 17L-11274
Date	: 03-AUG-2017
Buyer	: SITI FAUZIAH HANUM BTE HUSSAIN
Email	: Siti.Fauziah@airfoil.com.my
Project Code	:
Supplier No	: OTP-2014-03
Ship Via	: LOCAL TRANSPORT
Shipping Terms	: NETT DELIVERED TO AIRFOIL SERVICES
Location	: MALAYSIA
Payment Terms	: NET 30 DAYS
Payment Method	: E-BANKING
Note (a) (for Vendor)	: Purchase Order (PO) number must appear on all invoices, shipping papers, correspondence, delivery order, etc.

NO.	ITEM DESCRIPTION	ASSB STOCK NO.	QTY / UOM	DELIVERY DATE (ETD)	UNIT PRICE MYR	TOTAL PRICE MYR
1	Milwaukee MW803, pH/Conductivity/TDS/Temperature Testers with replaceable electrode	N-TF-010P	3 EA	04-Sep-17	804.000000	2,412.00



PURCHASE ORDER CONFIRMATION

VENDOR
 Name : LESOSHOPPE SDN BHD
 Address : 12A JALAN GITAR 33/3
 ELITE IND ESTATE SEC.33
 SHAH ALAM SELANGOR
 MALAYSIA 40350
 Email : LESO_TEOH@YAHOO.COM
 Phone : 03-51212673 FAX: 03-51248002

SHIP / INVOICE TO
 Name : **AIRFOIL SERVICES SDN BHD**
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- To replace old tester unit
- Required range up to 2000µS/cm
- Used for service chemical line

NOTE:

- Ref Quote from Lesoshoppe, Ref.No.: QT13385.
- Delivery leadtime:3-5 weeks upon received the order. Pls deliver the item by or before 04.09.17
- Our contact person to re-confirm date & time of delivery & servicing is:
Mr. Hatris (716) - 03-6145 3797.
- The goods/DO/Invoice are to be delivered to our CRW (Central Receiving Warehouse).
Prime person to receive: Shafek (03-6145 3662)
Alternative Persons to receive when Shafek is not in:
(i) Mr. Fajili (ii) Din (if Fajili not in).

REMARKS:

- Notify buyer if unable to furnish conforming supplies or services.
- Subcontracting is not allowed without our express written permission.
- Commercial Invoices must be directed to Account Payable and conform to PO terms, line items and unit prices.
- According Malaysian Finance Act 2016 and Income Tax Act 1967, the technical or any other services rendered by non-residents vendor, regardless of whether such services are rendered within or outside Malaysia will be subjected to withholding tax. Withholding tax rate may vary from country to country. The applicable withholding tax amount would be deducted upon making payment to you. The original payment receipt of the withholding tax issued by Malaysian Inland Revenue will be forwarded to you. You may claim back the withholding tax amount at your country if applicable. PLEASE TAKE NOTE that it is your responsibility to clarify the claim back with your country tax department. ASSB is not responsible if your claim back on above is not applicable or successful.
- PO is subject to the Term and Conditions on reverse side or attached.
- Vendor warrants and represents full compliance with national and international laws, including but not limited to the law of jurisdiction regulating this contract.

Sub Total	2,412.00
GST(6.00%)	144.72
Total (MYR)	2,556.72

Order Approved On:
2017-08-08 13:48:34.0

We acknowledge receipt of this PO and accept to comply with the Terms and Conditions specified herein.
 Accepted on behalf of vendor by :

Signature	Date
Name	Title

This is a computer generated document, no signature is required