

Purchase Order

CONTAINER FABRICATOR (M) SDN BHD (192615-A)

GST ID No. : 001881800704

LOT 40, SEC 4, FASA 2A, PULAU INDAH IND PARK
JALAN SUNGAI PINANG 5/1
42920 PULAU INDAH, SELANGOR
MALAYSIA

Phone No. 603-3101 1133

Fax No. 603-3101 1155/1166

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Order No. PCP1700142

Purch. Order Date 03/08/17

Payment Terms 30 DAYS

Shipping Terms DELIVERED, DUTY PAID

VENDOR :

LESOSHOPPE SDN BHD

GST ID No. : 000101167104

Vendor ID: V00000829

12A, JALAN GITAR 33/3, ELITE IND. ESTATE,
SECTION 33,

40350 SHAH ALAM, SELANGOR

MALAYSIA

Contact MR LEE / 012-224 7522

Phone No. 603-5121 2673

Fax No. 603-5124 8002

SHIP TO :

CONTAINER FABRICATOR (M) SDN BHD (192615-A)

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INVOICE TO :

CONTAINER FABRICATOR (M) SDN BHD (192615-A)

LOT 40, SEC 4, FASA 2A, PULAU INDAH IND PARK

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CONFIRM TO :

CONTAINER FABRICATOR (M) SDN BHD (192615-A)

LOT 40, SEC 4, FASA 2A, PULAU INDAH IND PARK

JALAN SUNGAI PINANG 5/1

42920 PULAU INDAH, SELANGOR

MALAYSIA

Contact PROCUREMENT DEPARTMENT

Phone No. 603-3169 3000 ext. 3238

Fax No. 603-3101 1270

E-Mail purchasing@mewahgroup.com

Item	Description	Quantity / UOM	Direct Unit Cost (MYR)	Disc. %	GST %	Amount (MYR)
1	1) TO SERVICE & REPAIR ACCUTEC WEI MODEL: UWAB-003, SN: L11030010	1.00 UNIT	120.000	16.6667		100.00
	SERVICE TO INCLUDE:- - TROUBLESHOOT - FUNCTION TEST - CALIBRATION - SETTING PARAMETER - PART REPLACEMENT				6	6.00
	Cost Center : JERRYCAN MFG - JCM Project ID : _REPAIR Expected Receipt Date : 11/08/17					
2	(i) TO REPLACE LOADCELL ACCLOADUB	1.00 UNIT	250.000			250.00
					6	15.00
	Cost Center : JERRYCAN MFG - JCM Project ID : _REPAIR Expected Receipt Date : 11/08/17					
3	(ii) TO REPLACE NEW PCB (UPA) FOR UC	1.00 UNIT	280.000			280.00
					6	16.80

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To confirm and acknowledge within 48 hours by return fax (60)3-3101 1270 or e-mail (purchasing@mewahgroup.com). Failing which above terms are deemed to be correct and in order. Payment to be based on quantity received. Goods received shall subject to buyer's acceptance. Seller warrants that all goods sold shall comply to the specification. For any non-conformance goods, seller should take corrective action within 3 working days from the date informed. Any cost incurred shall be borne by the seller.

Any sum set out in this Agreement or otherwise payable by any Party hereto to any other Party pursuant to this Agreement shall be deemed to be exclusive of any Goods and Services Tax or tax of similar nature ("GST") under the Goods and Services Tax Act 2014 which is chargeable on the supply (or supplies) for which such sum is (the whole or part of) the consideration for GST purposes. If one Party is required by the terms of this Agreement to make a supply to the other such supply shall be made without any charge of GST by the supplier in respect of such supply unless such GST is required by law to be paid by the supplier in which case the other party shall on demand pay to the supplier (in addition to the consideration for such supply) a sum equal to the amount of such GST and the supplier shall provide the other party with a valid GST invoice.

To return a copy duly signed and stamped as acceptance and acknowledgement of this Purchase Order.

LESOSHOPPE SDN BHD



received date 4/08/2017

AUTHORIZED SIGNATURE

FOR INTERNAL USE ONLY

FAXED / EMAILED BY: _____

FAXED / EMAILED ON: _____

APPROVED BY W91160 ON 03/08/17 18:22