



BORNEO BORNEO INDAH SDN BHD (309798-V) (GST ID NO : 000612663296)

INDAH

No. 23, Lot 120-122, 1st Floor, Jalan Datuk Abang Abdul Rahim 5, 93450 Kuching, Sarawak, Malaysia.
Tel: +6082-338 096 (Hunting Line) Fax: +6082-336 671 Website: www.borneoindah.com.my
E-mail: kch@borneoindah.com.my; borneoindah23@gmail.com

PURCHASE ORDER

TO : LESOSHOPPE SDN BHD
ATTN. : MR. BRYAN NYOH/ MR.ANDY GOH
TEL : 03-5121 2673
FAX : 03-5124 8002

Order No. : LUCIANA/PO 000016335
Date : 04-08-2017
Your Ref No : QT11415-R1
Credit Terms : 30 DAYS
Freight Terms : EX LESO WAREHOUSE
Page : 1 of 2

ITEM NO	TAX CODE	DESCRIPTION	QTY	UOM	U. PRICE RM	AMOUNT RM
1.	TX	CARRIER BRAND : HETTICH CAT NO : 1481	4	UNIT	478.000	1,912.00
2.	TX	HYGIENIC LID BRAND : HETTICH CAT NO. : 1492	4	UNIT	133.000	532.00
3.	TX	ADAPTER 1X50ML FALCON TUBES CAT NO : 1384 BRAND : HETTICH	4	UNIT	204.000	816.00
4	TX	TUBE 50MLCONICAL, GRADUATED (FALCON TYPE) CAT NO : 0513 BRAND : HETTICH	2	PACK	634.000	1,268.00



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ITEM NO	TAX CODE	DESCRIPTION	QTY	UOM	U. PRICE RM	AMOUNT RM
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RINGGIT MALAYSIA FOUR THOUSAND SEVEN HUNDRED NINETY NINE AND CENTS TOTAL
SIXTY EIGHT ONLY

TOTAL		4,528.00
DISCOUNT	0%	0.00
GST payable @ 6% on 4,528.00		271.68
NETT	RM	4,799.68

GST Summary	Amount(RM)	Tax(RM)
TX @ 6 %	4,528.00	271.68

Note:

- 1) Please quote the P.O. number in all the delivery orders and invoices.
- 2) Special delivery terms and shipping conditions requested. No () Yes ()
If Yes, Please follow strictly to the attached shipping instruction.
- 3) For CIF / ~~FOB~~ Term
A copy of the invoice with advice of mode of transport must be facsimile to us before shipment effected.

Ordered By
Luciana Anak Vincent
Product Executive

Approved By
Director / Accountant

We acknowledge receipt
of the above order.
Chop and sign