



Purchase Request

Prudent

AM_ADDR_LINE1BA004
AM_ADDR_LINE2BA004
AM_ADDR_LINE3BA004
50250 MY Malaysia
Business Reg. No. : 234234
Buyer Name : DOREEN
Tel : +60
Email : aaa@strateggroup.com

PR No. : PAMB/PR/1803038
Date : 04/08/2021
Requestor Name : DOREEN
Requestor Contact : +61233444444
Attention To : Doreen

Remarks :

Line	Item Description	Qty	UOM	Last Txn. Price	Amt	Service Tax Rate	Service Tax Amount	W.T.(Mths)	EDD
Ship To : DA004 - D-1-5 Sunway Nexis No 1, Jalan PJU 5/1 Kota Damansara 50250 KL Kuala Lumpur Malaysia									
1	Gel & Liquid Filling Machine	2.00	Unit	5000.0000	10,000.00	N/A	0.00		1 Ex-Stock

Remarks :

Sub Total: 10,000.00
Service Tax Amount: 0.00
Grand Total: 10,000.00

EDD = Estimated Delivery Date

All Shipments, shipping papers, Invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted.
This is a computer generated document. No signature is required.