



# Purchase Request

**The Food Purveyor Sdn Bhd**

Ground Floor  
Menara Prudential  
Persiaran TRX Barat Tun Razak Exchange  
50250 MY Malaysia  
Business Reg. No. : 234234  
Buyer Name : DOREEN  
Tel : +60  
Email : aaa@strateggroup.com

**PR No.** : PAMB/PR/1803176  
**Date** : 30/08/2021  
**Requestor Name** : DOREEN  
**Requestor Contact** : +61458656362  
**Attention To** : To Sam

**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	Heat Table top vacuum machine	10.00	Unit	500.8600	5,008.60	ZERO (0%)	0.00	2	31/08/2021
	Remarks :								
2	Awaken Cookies Depositoris	10.00	Unit	8000.0000	80,000.00	ST (6%)	4,800.00	2	31/08/2021
	Remarks :								
Sub Total:					340,034.40				
Service Tax Amount:					19,200.00				
Grand Total:					359,234.40				

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.