



Purchase Order

TAN AI CHOO COMPANY

50, JALAN LANGKAWI
SETAPAK GARDEN 88888
53000 Setapak
Kuala Lumpur Malaysia
Business Reg. No. : 123456
Buyer Name : tanac Purchasing Manager FTN
Tel :
Email : joon@strateggrp.com

PO No. : **PO001589**
Date : 28/04/2011
Payment Terms : 90 Days
Payment Method : Bank Draft
Shipment Terms : Not Applicable
Shipment Mode : Not Applicable
Ship Via :
Ship To : See Below

To:**Caroline Tang Ai Ling Company**

50, Jalan Langkawi
Setapak Garden
Taman Setapak Berjaya
53300 Setapak
Kuala Lumpur Malaysia
Business Reg. No. : 123456
Tel : 03-9988774
Email : myongnc@kompakar.com

Bill To:**TAN AI CHOO COMPANY**

JLN ABC 1
ABC 2
ABC 3
56100 CHERAS
Kuala Lumpur Malaysia

Remarks :

PO

Line	Item Description	Qty	UOM	Pack Qty	MOQ	Unit Price (MYR)	Amt (MYR)	Tax EDD (MYR)
Ship To : bb1 - bb1 bb1 bb1 Johor Malaysia								
1	ITEM 6ad	10	Piece			1.0000	10.00	0.00 Ex-Stock
Remarks :								
2	ITEM AUD	20	SQUARE METER			1.0000	20.00	0.00 Ex-Stock
Remarks :								

Sub Total: 30.00

Tax: 0.00

Shipping & Handling: 0.00

Grand Total: 30.00

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.