



# Purchase Request

**The Food Purveyor Sdn Bhd**

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/1803051  
Date : 16/08/2021  
Requestor Name : DOREEN  
Requestor Contact : +61231231231  
Attention To : OBF01

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	3.00	Unit	5000.0000	15,000.00	N/A	0.00		0 Ex-Stock
Remarks : OBF									

Sub Total: 15,000.00  
Service Tax Amount: 0.00  
Grand Total: 15,000.00

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.