



Purchase Order

The Food Purveyor Sdn Bhd

Ground Floor
Menara Prudential
Persiaran TRX Barat Tun Razak Exchange
50250 Kuala Lumpur
Kuala Lumpur Malaysia
Business Reg. No. : 234234
Buyer Name : Zainiza
Tel : +60
Email : maggendran@strateggroup.com

PO No. : PAMB/PO/1806939
Date : 04/08/2021
Payment Terms : 30 Days
Payment Method : Cheque
Shipment Terms : Not Applicable
Shipment Mode : Not Applicable
Ship Via :
Ship To : See Below

To:**PACIFIC**

Lot 1025
Jalan Dua
Taman Selayang Baru
40150 SHAH ALAM
Selangor Malaysia
Business Reg. No. : 234234
Tel : +60
Email : narimah@strateggroup.com

Bill To:**The Food Purveyor Sdn Bhd**

AM_ADDR_LINE1BA001
AM_ADDR_LINE2BA001
AM_ADDR_LINE3BA001
50250 KL
Kuala Lumpur Malaysia

Remarks : ex remark

Line	Item Description	Qty	UOM	Pack Qty	MOQ	Unit Price (MYR)	Amt (MYR)	Service Tax Rate	Service Tax Amount	W.T. (Mths)	EDD
Ship To : DA001 - 61/5 Jln Muar Batu 23 1/4 83500 Parit Sulong Parit Sulong Johor 83500 50250 KL Kuala Lumpur Malaysia											
1	CBE 2D6252 RING FILE 25MM A4 - WHITE (12PCS/BOX)	3.00	Unit	1.00	1.00	3.0000	9.00	N/A	0.00	0	Ex-Stock
Segmentation : Critical											
Asset Code :											
Test : 10											
Asset Code :											
Remarks : remark											

Sub Total: 9.00

Service Tax Amount: 0.00

Shipping & Handling: 0.00

Grand Total: 9.00

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.