



Purchase Order

TAN AI CHOO COMPANY

50, JALAN LANGKAWI
SETAPAK GARDEN 88888
53000 Setapak
Kuala Lumpur Malaysia
Business Reg. No. : 123456
Buyer Name : tanac's Buyer
Tel : 015-5897171
Email : norizzati@strateggrp.com

PO No. : **PO0001298**
Date : 30/03/2011
Payment Terms : 90 Days
Payment Method : Bank Draft
Shipment Terms : DEQ
Shipment Mode : Motor Freight - TL
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 Bersatu
56100 PJ
Kuala Lumpur Malaysia

Remarks :

PO

Line	Item Description	Qty	UOM	Pack Qty	MOQ	Unit Price (MYR)	Amt (MYR)	Tax EDD (MYR)
Ship To : D5 - Jln 13/2 46400 Petaling Jaya Selangor Malaysia								
1	A3 Paper	10	Sheet			2.0000	20.00	0.80 31/03/2011
	Remarks :							
2	Eraser	10	Piece			1.7000	17.00	0.85 31/03/2011
	Remarks :							
3	ITEM AUD	10	SQUARE METER			1.9000	19.00	1.14 31/03/2011
	Remarks :							
4	Pen	10	Unit			2.0000	20.00	0.80 31/03/2011
	Remarks :							
5	Pencil	10	Book			1.4000	14.00	1.40 31/03/2011
	Remarks :							
Sub Total:							90.00	
Tax:							4.99	

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.



Purchase Order

TAN AI CHOO COMPANY

50, JALAN LANGKAWI
SETAPAK GARDEN 88888
53000 Setapak
Kuala Lumpur Malaysia
Business Reg. No. : 123456
Buyer Name : tanac's Buyer
Tel : 015-5897171
Email : norizzati@strateggrp.com

PO No. : **PO0001298**
Date : 30/03/2011
Payment Terms : 90 Days
Payment Method : Bank Draft
Shipment Terms : DEQ
Shipment Mode : Motor Freight - TL
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 Bersatu
56100 PJ
Kuala Lumpur Malaysia

Remarks :

Shipping & Handling:	0.00
Grand Total:	<u>94.99</u>

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.