



# 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/1803161  
**Date** : 27/08/2021  
**Requestor Name** : DOREEN  
**Requestor Contact** : +60103675452  
**Attention To** : lim

**Remarks** : External remark by ong

Line	Item Description	Qty	UOM	Last Txn. Price	Amt	Service Tax Rate	Service Tax Amount	W.T.(Mths)	EDD
Ship To : DA005 - Jln Sg.Tua Kampung Laksamana 68100 Batu Caves Batu 50250 KL Kuala Lumpur Malaysia									
1	Awaken Cookies Depositoris	2.00	Unit	8000.0000	16,000.00	ST (6%)	0.00	0	Ex-Stock
Remarks :		remark 1							
Ship To : DA007 - Jalan Batu 9 Ulu Yam Lama Malaysia 50250 KL Kuala Lumpur Malaysia									
2	Gel	3.00	Unit	5900.0000	17,700.00	N/A	0.00	0	Ex-Stock
Remarks :		remark 2							
3	Heat Table top vacuum machine	4.00	Unit	3000.0000	12,000.00	N/A	0.00	0	Ex-Stock
Remarks :		remark 3							
4	Awaken Cookies Depositoris	5.00	Unit	8000.0000	40,000.00	N/A	0.00	0	Ex-Stock
Remarks :		remark 4							
Ship To : DA006 - Jln J9 Taman Melawati Hulu 53100 50250 KL Kuala Lumpur Malaysia									
5	Food Dehydrators	6.00	UNIT	1998.0000	11,988.00	N/A	0.00	0	Ex-Stock
Remarks :		remark 5							
Sub Total:					390,752.00				
Service Tax Amount:					0.00				
Grand Total:					390,752.00				

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.