



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/1803050
Date : 16/08/2021
Requestor Name : DOREEN
Requestor Contact : +61404548566
Attention To : To SAM

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	White Board	2.00	Unit	1.0000	2.00	N/A	0.00	1	26/08/2021

Remarks :

Sub Total: 2.00
Service Tax Amount: 0.00
Grand Total: 2.00

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.