



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 : joon@strateggrp.com

PO No. : PO0001114
Date : 29/03/2011
Payment Terms : 7 Days
Payment Method : Bank Draft
Shipment Terms : Not Applicable
Shipment Mode : Not Applicable
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	ITEM AUD	6	SQUARE METER			10.0000	60.00	0.00	17/03/2011
Remarks :									
2	TEST	2	Piece			5.0000	10.00	0.00	17/03/2011
Remarks :									
3	tyt	5	Piece			8.0000	40.00	0.00	17/03/2011
Remarks :									

Sub Total: 110.00

Tax: 0.00

Shipping & Handling: 0.00

Grand Total: 110.00

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.