



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/1803163
Date : 28/08/2021
Requestor Name : DOREEN
Requestor Contact : +60123745871
Attention To : To SAM

Remarks :

Line	Item Description	Qty	UOM	Last Txn. Price	Amt	Service Tax Rate	Service Tax Amount	W.T.(Mths)	EDD
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Ship To : DA004 - D-1-5 Sunway Nexis No 1, Jalan PJU 5/1 Kota Damansara 50250 KL Kuala Lumpur Malaysia

1	Awaken Cookies Depositoris	5.00	Unit	8000.0000	40,000.00	ST (6%)	2,400.00	2	30/08/2021
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Remarks :

Sub Total:	160,000.00
Service Tax Amount:	9,600.00
Grand Total:	<u>169,600.00</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.