



Purchase Order

The Food Purveyor Sdn Bhd

Ground Floor
Menara Prudential
Persiaran TRX Barat Tun Razak Exchange
50250 Kuala Lumpur
Kuala Lumpur Malaysia
Business Reg. No. : 234234
Buyer Name : DOREEN
Tel : +60
Email : aaa@strateqgroup.com

PO No. : PAMB/PO/1806952
Date : 20/08/2021
Payment Terms : 30 Days
Payment Method : Local Bank Transfer
Shipment Terms : Not Applicable
Shipment Mode : Not Applicable
Ship Via :
Ship To : See Below

To:**PACIFIC**

Lot 1025
Jalan Dua
Taman Selayang Baru
40150 SHAH ALAM
Selangor Malaysia
Business Reg. No. : 234234
Tel : +60
Email : narimah@strateqgroup.com

Bill To:**The Food Purveyor Sdn Bhd**

Ground Floor
Menara Prudential
Persiaran TRX Barat Tun Razak Exchange
50250 MY Malaysia

Remarks :

Line	Item Description	Qty	UOM	Pack Qty	MOQ	Unit Price (MYR)	Amt (MYR)	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	Awaken Cookies Depositoris	2.00	Unit	1.00	1.00	8,000.0000	16,000.00	N/A	0.00	0	Ex-Stock
Segmentation : Standard											
Asset Code :											
Manufacturer : Standard											
Asset Code :											
Remarks :											
Sub Total:							16,000.00				
Service Tax Amount:							0.00				
Shipping & Handling:							0.00				
Grand Total:							16,000.00				

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.