



# 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/1806955  
**Date** : 21/08/2021  
**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	White Board	500.00	Unit	1.00	1.00	1.0000	500.00		0.00		1 Ex-Stock
Segmentation : Standard Material											
Asset Code :											
Manufacturer : Standard Material											
Asset Code :											
Remarks :											
Sub Total:							500.00				
Service Tax Amount:							0.00				
Shipping & Handling:							0.00				
Grand Total:							500.00				

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.