



Purchase Order

TAN AI CHOO COMPANY

50, JALAN LANGKAWI
SETAPAK GARDEN 88888
53300 SETAPAK
Kuala Lumpur Malaysia
Business Reg. No. : 123456
Buyer Name : tanac Purchasing Manager FTN
Tel :
Email : allyciayong@kompakar.com

PO No. : PO0000966
Date : 26/01/2011
Payment Terms : 7 Days
Payment Method : Bank Draft
Shipment Terms : Not Applicable
Shipment Mode : Not Applicable
Freight Terms :
Ship Via :
Ship To : See Below

To:**Caroline Tang Ai Ling Company**

50, Jalan Langkawi
Setapak Garden
53300 Setapak
Kuala Lumpur Malaysia
Business Reg. No. : 123456
Tel : 03-9988774
Email : myongnc@kompakar.com

Bill To:**TAN AI CHOO COMPANY**

Jln 11111
88745 Kangar
Perlis Malaysia

Remarks :

PO

Line	Item Description	Qty	UOM	Pack Qty	MOQ	Unit Price (MYR)	Amt (MYR)	Tax EDD (MYR)
Ship To : D4 - Jalan 4444'444, Taman 44 15200 Kota Bharu Kelantan Malaysia								
1	MicroSD/TF card 2GB and 4GB size	10	Piece			0.0000	0.00	0.00 27/01/2011
Remarks :								
2	Dome CCTV Security Camera 420TVL	10	Piece			0.0000	0.00	0.00 27/01/2011
Remarks :								

Sub Total: 0.00

Tax: 0.00

Shipping & Handling: 0.00

Grand Total: 0.00

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.