

## PURCHASE ORDER

**SUPPLIER** : KCK PHARMACEUTICAL INDUSTRIES SDN BHD  
: NO 2, JLN PERINDUSTRIAN DESA AMAN 1A

: TAMAN PERINDUSTRIAN DESA AMAN  
: 52200 KUALA LUMPUR

**TEL NO** : 03 62617635

**DELIVERY TO** : FARMASI UKM KESIHATAN,  
: NO 7, GROUND FLOOR, JALAN KLIA AVENUE  
: PUSAT PERDAGANGAN KLIA AVENUE,  
: 43900 SEPANG, SELANGOR

**PURCHASE ORDER NO** : FKWSTR-00149

**PURCHASE ORDER DATE** : 25-11-2024

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Line No.	Item	Qty	Packing	Unit Price	Amount	Tax Code	Tax Amount	Net Amount (RM)
1	KW000224 Paracetamol Tab 500mg	100.00	1000'S	46.00	4,600.00	EP	0.00	4,600.00
SUBTOTAL :								4,600.00
DISCOUNT :								0.00
NETT TOTAL :								4,600.00

Purchase Order Remarks :  
PRICE INCREASED JAN 2024

1. Goods which are not comply to our specification and as per our Purchase Order will be rejected at your own cost.
2. In order to ensure prompt payment, all Delivery Order, Invoices and other documents related to this order must bear this Purchase Order Number.
3. Any goods supplied without our Purchase Order will not be entertained.

Prepared By

Verified By

Approved By

SYARIPAH ADIBAH BINTI SYED ABDULLAH

AHMAD ZURAIMI BIN OTHMAN

NUR NASUHANI RAHMAT