

PURCHASE ORDER

SUPPLIER : UNIMED SDN BHD
: LOT NO 2 JLN P'INDUSTRIAN DESA AMAN 1A
: TMN P'INDUSTRIAN DESA AMAN
: 52200 KUALA LUMPUR
TEL NO : 03-62620479 / 03 62612046
DELIVERY TO : FARMASI UKM KESIHATAN,
: NO 7, GROUND FLOOR, JALAN KLIA AVENUE
: PUSAT PERDAGANGAN KLIA AVENUE,
: 43900 SEPANG, SELANGOR

PURCHASE ORDER NO : FKWSTR-00148
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	KW000317 NORMAL SALINE BLUE CAP 500ML BRAND : RINSCAP NS 500ML (IRRIGATION SOL)	100.00	UNIT	4.20	420.00	EP	0.00	420.00
2	KW001084 NORMAL SALINE BLUE CAP 1L BRAND : RINSCAP NS 1000ML (IRRIGATION SOL)	50.00	UNIT	5.90	295.00	EP	0.00	295.00
SUBTOTAL :								715.00
DISCOUNT :								0.00
NETT TOTAL :								715.00

Purchase Order Remarks :

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