

PURCHASE ORDER

SUPPLIER : INTERSCIENCE SDN BHD
: 2 JALAN SUNGAI KAYU ARA 32/38

: BERJAYA INDUSTRIAL PARK
: SEKSYEN 32, 40460 SHAH ALAM, SELANGOR

TEL NO : 03 78029060

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

PURCHASE ORDER NO : FKWSTR-00154
PURCHASE ORDER DATE : 03-12-2024
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Line No.	Item	Qty	Packing	Unit Price	Amount	Tax Code	Tax Amount	Net Amount (RM)
1	KW001377 QUATTRO S	1.00	EACH	1,300,000.00	1,300,000.00	EP	0.00	1,300,000.00

SUBTOTAL :	1,300,000.00
DISCOUNT :	0.00
NETT TOTAL :	1,300,000.00

Purchase Order Remarks :
tender :NETST202400053
quotation : miscm2410lsisqn01403
sst : SST202400501

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