

PURCHASE ORDER

SUPPLIER : CARL ZEISS SDN BHD
 : AXIS BUSINESS CAMPUS
 : UNIT G.02,BLOCK B, NO. 13 & 13A,
 : JALAN 51A/225, SEKSYEN 51A,
TEL NO : 03-7877 5058
DELIVERY TO : UNIT IMPLANT,
 : TINGKAT 2, DEWAN BEDAH UTAMA,
 : BLOK KLINIKAL PPUKM, JALAN YAACOB LATIF,
 : 56000 CHERAS, KUALA LUMPUR.

PURCHASE ORDER NO : IMP-40278
PURCHASE ORDER DATE : 02-12-2024
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Line No.	Item	Qty	Packing	Unit Price	Amount	Tax Code	Tax Amount	Net Amount (RM)
1	71011218 MICROSCOPE DRAPE (KINEVO) - CZ	1.00	EACH	165.00	165.00	EP	0.00	165.00
SUBTOTAL :								165.00
DISCOUNT :								0.00
NETT TOTAL :								165.00

Purchase Order Remarks :
FOR PT;

CHEE YOKE MOOI, N943273
 OP DATE: 30/11/2024
 PROF MADYA DATO' DR JEGAN THANABALAN

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

EMILIA AIDA BT MHD AMIN