

## TNBR QATS Sdn. Bhd. (979289-M)

(A Wholly Owned Subsidiary of TNB RESEARCH Sdn. Bhd)

16 -0913

## SERVICE ORDER CLOSURE FORM

| Sales Order No.<br>Customer's Name  | : 50417341<br>: PCME POWER<br>ENGINEERING SDI | N BHD  | Service Order No.<br>Customer's Email Address                  | : 10274887<br>: cme_penang@ymail.com                        |
|---|---|--|--|---|
| (e.g. company's name)   |   |  | (PIC at customer's side)                                       | V   |
| PO Number<br>PO Amount  | : PO-160404<br>: RM 195.00                    |  | Amount to be invoiced  | : RM 195.00 /   |
| Please attach the following   | documentation and                             | d perfori  | n check before submitting                                      | Service Order Closure Form                                  |
| <ul><li>✓ PO</li><li>✓ Quotation</li><li>✓ Front page of Cert/Final I</li><li>✓ Check for open PO</li></ul> | Report  |  |  |   |
| Please provide explanation it<br>Unit) is more than 12 working  | -   | irom Repo  | ort Date to the date Closure F                                 | orm Received by Finance                                     |
| ACKNOWLEDGEMENT   | <u>Γ:</u>                                     |  |  |   |
|   | rged. Therefore, I de                         |  | pleted. All expenses and clain<br>above mentioned job is close | ms pertaining to this service ed on the date of 2016-05-27. |
| Endorsement by Lab Mana   | ger/Lab Executive:                            |  |  |   |
| Signature :   |   | With the same of t |  |   |
| Name : Roshaniza  | The Staniza                                   | SAPIL  |  |   |
| Date :  | O O 30 MAN                                    | mist 1 07  |  |   |
| (For Finance Unit's Use Only  | )   |  |  |   |
| Received by<br><i>(Name) (</i><br>Date  | )   |  | Check by Finance Unit: PO attached Quotation attached          |   |
| TECO done by<br><i>(Name) (</i><br>Date   | )   |  | Front page of Cert/Final F Check for open PO done              | Report attached   |
|   |   |  |  |   |



# PCME Power Engineering Sdn. Bhd. (1015720-D)

**PURCHASE ORDER** 

7361-1, Lorong Ampang Jajar 2, Taman Ampang Jajar, 13500 Butterworth, Pulau Pinang, Malaysia. Tel/Fax: 04-3338107 H/P: 012-505 5692

E-mail: pcmepower@gmail.com

(GST ID No: 001629667328)

16-0913(1)

PO-160404

To:

TNBR QATS SDN. BHD.

No. 1, Lorong Ayer Hitam, Kawasan Institusi Penyelidikan 43000 Kajang,

Selangor Darul Ehsan.

Tel: 603-89225174 Fax: 603-89223837

Date:

22/04/2016

Requestor:

GS Choo

Your Ref.:

Terms:

CASH

Delivery:

2-3 Weeks

| Item | Description   | Qty.     | Unit Price<br>(RM) | Amount<br>(RM) |
|------|---|----------|--------------------|----------------|
| 1    | To carry out transformer oil analysis: -  - Interfacial Tension - Moisture - Dielectric Breakdown Voltage  Project: Osram Construction Site (Kulim)  No. Initial Salas Order 50417341 Services Order 10274387 D/Paymont No. | 1 sample | 195.00             | 195.00         |
|      |   |          | Subtotal:          | 195.00         |
|      |   |          | GST (6%):          | 11.70          |
|      |   |          | Total Due:         | 206.70         |

Prepare By: GS Choo (012-955 7995)

APPROVED BY:

DOME OF WALK AND WAR THE

KINDLY ACKNOWLEDGE RECEIVED

**LEE LIANG YEW** 

(Please chop, sign & return by fax)





## QUOTATION

| То   | Quotation No.     | TOL/QUO/010616-02   |
|--|-------------------|---------------------|
| PCME POWER ENGINEERING SDN BHD                         | Date              | 2015-03-02 00:00:00 |
| 7361-1, LORONG AMPANG JAJAR 2,TAMAN AMPANG JAJAR,13500 | Company           | TNBR QATS Sdn. Bhd. |
| BUTTERWORTH, PULAU PINANG                              | GST ID No.        | 000106692608        |
| ATTENTION: MR CHOO GHEE SIONG                          | Customer Ref. No. | PO-150301           |
|  | Payment Terms     | PAYMENT IN ADVANCE  |

Job Description: Transformer Oil Analysis

| No               | Test Description                | Test Method/Std | No. Sample | Price (RM) Per Unit | Total Price |
|------------------|---------------------------------|-----------------|------------|---------------------|-------------|
| 1 MOISTURE (OIL) |                                 | IEC 60814       | 1          | 45                  | 45          |
| 2                | DIELECTRIC BREAKDOWN VOLTAGE    | IEC 60156       | 1          | 60                  | 60          |
| 3                | INTERFACIAL TENSION (ASTM D971) | ASTM D971       | 1.         | 90                  | 90          |
|                  |                                 |                 |            | Total (RM)          | 195         |
|                  |                                 |                 |            | GST @ 6%            | 11.7        |
|                  |                                 |                 |            | Grand Total (RM)    | 206.7       |

### **TERMS & CONDITION:**

Total Amount to be paid

- 1. Samples must be delivered with Purchase Order (PO) and Agreed Quotation.
- 2. GST will be implemented starting from 1st April 2015
- 3. For urgent basis, test analysis completed: 3 working days or earlier. However, only draft test result can be released during this period
- 4. For normal basis, test analysis completed: 15 working days or earlier.
- 5. For Type Test (included oxidation stability test), test analysis completed: 30 working days or earlier.
- 6. If sampling not done by TNBR QATS, Please kindly comply with the following requirements when submitting your sample(s) for analysis: -
  - 1. Indicate your sample marking (identity) clearly, the type of analysis required as well as the details of your sample(s)
  - 2. Sample required: 2 X 500 ml bottle (duplicate).
  - 3. Sample should be submitted in a properly sealed container (amber glass bottle) to prevent any loss of gases and moisture ingress from the atmospheres, which will affect the final test result.
  - 4. Please fill up the sample data sheet as per attached.

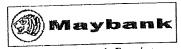
| Total Amount to be p<br>(Ringgit Malaysia): | RM 206.7   |  |
|---|--|--|
| We are agreed to per                        | form the job based on the above stated total amount  |  |
| Prepared by                                 | ROSHANIZA ISMAIL   |  |
| Approved by                                 | ZULFADHLY BIN ZARDI  |  |
| Staff No.                                   | 880141   |  |
| Office Tel No.                              | 0389225172 (0193896952)  |  |
|   | LANGE OF THE STATE |  |

| 'The payment should be done within 30 days from the date of invoice.  TNBR QATS have rights to charge one percent (1%) per month for the outstanding payment.'.  This is a computer generated document. No. signature is required.  *Document is valid within 30 days from the above stated date. |
|---|
| Customer confirmation   |
| I'm agreed with the quotation.  |
| I'm not agreed with the quotation.  |
| ( Signature) Customer Name : Date :   |
| ** Kindly, please return the copy of this quotation to <u>TNBR QATS Sdn. Bhd</u> after it has been signed.  |

## PAYMENT VOUCHER

|                          |           |           |         |        | •               | Vouch       | ner No : | <u> </u> |            |
|--------------------------|-----------|-----------|---------|--------|-----------------|-------------|----------|----------|------------|
| 付予<br>Pay To:            | TNBK      | ? @A7S    | SDN     | BHD    |                 | 日期<br>Date: |          | 2/4/2    | 016        |
|                          |           | 摘 DESCRIF | PTION 要 |        |                 |             | 銀        | AMOUNT   | 額          |
| p                        | ) by ment | for f     | 30 mo : | ps -10 | 60424           |             |          | 206.     | 70         |
|                          |           |           |         |        |                 |             |          |          |            |
| ·                        |           |           | · <     | lmB-ov | 6 ) U G         |             | RM       | 206 -    | <b>子</b> 6 |
| 大銀<br>The Sum of RM _    | 700       | HUNDRE    |         |        |                 | , CE        |          |          |            |
| 經手批准人<br>Payment Approve | ed by:    |           | 7.200   |        | 收銀人<br>Received |             |          |          |            |

號碼



# Cheque Deposit Receipt

:30 04 2016 :19:58:12 Date Tirre

| Trans No | :19:58:12<br>:07059-Penang<br>:0001<br>:0058<br>:5-12268-5006<br>:TNBR QATS | 6-8 |  |         |
|----------|---|-----|--|---------|
| CONT ONL | WASC SIX AND  | 梅   | Water Janes Comments of the Co | 0 4 1 6 |

Total No of Cheque(s): 1 Total Amount: 206.70 Sequence No.: 0001/0001

Thank you for banking with Maybank Cheques deposited after 4:00pm (Mon-Fri) will be treated as late for clearing Subject to verification by Bank.





#### TNBR QATS Sdn. Bhd. (979289-M)

No. 1, Lorong Ayer Itam, Kawasan Institusi Penyelidikan 43000 Kajang, Selangor Darul Ehsan Tel: +6 03 8922 5000 Fax: +6 03 8922 1873 www.tnbr.com.my/tnbrqats

Your Ref

: P/O: P-O-160404

Our Ref

: TNBR-AC-21873-16-0913

Date

: 26/05/2016

To

: PCME POWER ENGINEERING SDN. BHD.

7361-1, LORONG AMPANG JAJAR 2, TAMAN AMPANG JAJAR,, 13500 BUTTERWORTH, Pulau Pinang,

Malaysia

Fax No.

: 04-3338107

Attn.

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#### ANALYSIS OF TRANSFORMER INSULATION OIL SAMPLES

Attached herewith are the test result of transformer oil analysis as below:

Date received

: 29/04/2016

Job No.

: TNBR-AC-21873-16-0913

No. Of Samples

: 1

Test Date

: 10/05/2016

**Test Required** 

: 1. Dielectric Breakdown

2. Interfacial Tension

3. Water Content in Oil

Please do not hesistate to contact me, Pn Shaily Hatun (019-2141046), or Pn Roshaniza (012-2379829) if you have any inquiry with regard to this test result. TNBR QATS: "We deliver with quality".

Thank you.

Best Regards,

ZULFADHLY BIN ZARDI

LABORATORY MANAGER (Tel:03-89225172/019-3896952)

Transformer Oil Laboratory.

TNBR QATS Sdn Bhd

