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บริษัท รอยัลเทค อินเตอร์เนชันแนล จำกัด  
ROYALTEC INTERNATIONAL CO., LTD.

FM-AM-008/01



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OVERSEA PURCHASE REQUISITION

SUPPLIER CODE:

CONTACT NAME :

PR. NO. :

DATE :

COMPANY NAME		PROJECT	OC NO.
ADDRESS		DELIVERY DATE	SHIP VIA
TEL.		CREDIT DATE	TERM OF PAYMENT
FAX.		SUP QUOTATION	DATE

No.	Part No.	Description	Rem.	Qty.	UOM	Unit Price (BAHT)	Disc.	Amount (BAHT)

TOTAL AMOUNT

REMARK	
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PROCESS BY	SALES	AUTHORIZED SIGNATURE
Date ____/____/_____	Date ____/____/_____	Date ____/____/_____