

Purchase Order

PDT Reference No. :



Purchase Order No. : 10056-6120043465

Purchase Order Date : 09/12/2020

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Expected Receive Date & Time: 30/12/2020 18:00:00

Vendor	Ship-To Location
04516 AWFA02 A.W.FABER-CASTELL (M) SDN BHD NO.9 , JALAN TP 2 TAMAN PERINDUSTRIAN SIME UEP, 47600 SUBANG JAYA SELANGOR DARUL EHSAN Tel : 03-56334718 563347 Fax : 03-56341231 E-mail :	10056 KLG Econsave Cash & Carry (KLG) Sdn Bhd Unit B01, Basement Klang Parade No.2112, KM 2, Jln Meru 41050 Klang, Selangor Tel : 03-3341 8012/3 Fax : 03-3341 8014 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
543540002 9556089007290	FC CORRECTION TAPE&REFILL 169102	12.0 1UNITx1	1.0 0.0	12.0	4.2400	50.88
Grand Total Amount						50.88

Terms & Conditions : Please bring along a copy of the Order when delivering goods. Each Purchase must be attached with its own delivering order/invoice. Delivery quantity shall comply to the purchase order quantity, additional quantity will be rejected automatically. All items shall be separated individually in order to smoothen the receiving process. Unless overwrite by National Contract, all goods are on the consignment basis and returnable whenever goods cannot be sold. Any hints/offer of gifts to Econsave Staff will result in immediate terminate of accounts & payment.

* This is computer generated, no signature is required.*