

Purchase Order

PDT Reference No. :



Purchase Order No. : 10033-6120041215

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 :	10033 FH Econsave Cash & Carry (FH) Sdn Bhd Lot PT 20987 dan PT 20988 Seremban Forest Height 70450 Seremban Neg Tel : 06-7611124/25 Fax : 06-7611126 E-mail :

Item Barcode	Description	SKU/Order Unit Capacity	Order Pack Free Unit	Total Qty.	Unit Price (RM)	Amount (RM)
542360020 9556089013840	FC UHU MULTI PURPOSE 3G 91042400	10.0 1UNITx1	1.0 0.0	10.0	2.0200	20.20
Grand Total Amount						20.20

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.*