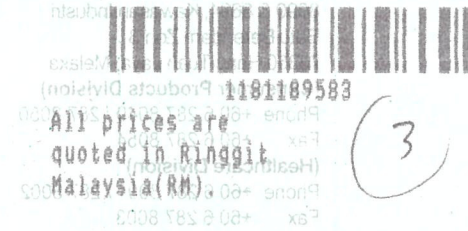




Payer	
Account No	104134270
Name	COLUMBIA ASIA HOSPITAL-CP WAREHOUSE (COLUMBIA ASIA SDN BHD)
Address	LOT 33107 JALAN SUAKASIH 43200 CHERAS Tel: 03-90753798

Shipped To	
Account No	104134270
Name	COLUMBIA ASIA HOSPITAL-CP WAREHOUSE (COLUMBIA ASIA SDN BHD)
Address	LOT 33107 JALAN SUAKASIH 43200 CHERAS Tel: 03-90753798



Invoice No	1181189583
Date	03.08.2020
Page	1 OF 2

Salesman Code	Salesman Name	Customer Reference	Comments				Collector Code	Collector Name		Delivery Date
10000136	CUSTOMER ORDER	WHSE-3346/D					100002243	Nor Azilawati		03.08.2020
Item No	Item Description	UOM	P	Quantity Delivered	Unit Price	Value at List	Discount Value	Net Value (excl. TAX)	Net Value (including TAX)	
100002787 140600	CO-DIOVAN TAB 80/12.5MG 28'S TDP47 31.01.2023	EA	P	10	66.00	660.00	150.00	510.00	510.00	
100189600 715534	EXFORGE TAB 10/160MG 28'S BRM50 31.03.2023	EA	P	50	93.00	4,650.00	1,010.00	3,640.00	3,640.00	
100189408 715533	EXFORGE TAB 5/80MG 28'S BPT72 31.01.2023	EA	P	50	72.00	3,600.00	610.00	2,990.00	2,990.00	
100002786 151330	DIOVAN TAB 160MG 28'S BRJ48 31.03.2023	EA	P	20	78.00	1,560.00	292.00	1,268.00	1,268.00	
Gross Total										

Think Asia. Think DKSH.

E. & O. E.

Customer's Acknowledgement	Logistics' Confirmation	Transporter's Confirmation	Any complaint regarding the goods or prices should be made on receipt of goods. Any Debit Note (DN), Goods Return Note (GRN) issued must be clearly indicated on our invoice for us to immediately identify it as goods receipt with discrepancy. DKSH will not recognize any DN/GRN which is not indicated on our invoice. DKSH reserves the right to disregard the credit terms and take all recovery action immediately should customer defaults in any payment(s).
Received the above quantity of goods in good condition.	Checked by	Driver's Name IC No	Please remit via electronic fund transfer to DKSH Malaysia Sdn Bhd Bank: Deutsche Bank (Malaysia) Bhd 9985104134270 For inquiry, contact us at: Tel: 1800-88-2336, Fax: 603-7882 8608 Email: creditmgmt.hecedksh.com Terms: 30 days From 1st of Next Mth
Customer's Chop & Signature			Serial No

2 Customer Copy

Payer

Account No **104134270**

Name **COLUMBIA ASIA HOSPITAL-CP WAREHOUSE**
(COLUMBIA ASIA SDN BHD)

Address **LOT 33107 JALAN SUAKASIH**

43200 CHERAS
Tel: 03-90753798

Shipped To

Account No **104134270**

Name **COLUMBIA ASIA HOSPITAL-CP WAREHOUSE**
(COLUMBIA ASIA SDN BHD)

Address **LOT 33107 JALAN SUAKASIH**

43200 CHERAS
Tel: 03-90753798



Invoice No **1181189583**

Date **03.08.2020**

Page **2 OF 2**

MHB216

101: 187044422 00: 115122841

50: 1110161146 00: 115122841

Salesman Code	Salesman Name	Customer Reference	Comments			Collector Code	Collector Name	Delivery Date		
10000136	CUSTOMER ORDER	WHSE-3346/D				10003243	Nor Azilawati	03.08.2020		
Item No	Item Description	UOM	P	Quantity Delivered	Unit Price	Value at List	Discount Value	Net Value (excl. TAX)	TAX	Net Value (including TAX)
100694916 725375	EXFORGE HCT TAB 10/160/12.5MG 28'S	EA	P	10	93.00	930.00	202.00-	728.00	0.00	728.00
	BRE40 28.02.2022									
100695160 735446	GALVUS MET TAB 50/1000MG 60'S	EA	P	1	135.00	2,700.00	498.00-	2,202.00	0.00	2,202.00
	WPE67 31.08.2021									
<div><div><div>WAREHOUSE</div><div>COLUMBIA ASIA - CENTRAL PROCUREMENT Lot 33107, Jalan Suakasih 43200 Cheras, Selangor D.E.</div><div><div>CHECKED BY</div><div>DATE</div></div><div><div>IDENTITY</div><div>QUANTITY</div><div>EXPIRY DATE</div><div>CONDITION</div><div>VERIFIED BY</div><div>GSR NO.</div></div><div><div>FINANCE DEPARTMENT</div><div>BATCH / ITEM NO : KEY IN DATE</div><div><div>ACCOUNT NO</div><div>AMOUNT</div></div></div><div><div>E & O.E.</div></div></div><div><div>12:25:09</div></div></div>										
Gross Total						14,100.00	2,762.00-	11,338.00	0.00	11,338.00

Think Asia. Think DKSH

03.08.2020 30.07.2020 16:39:50

Customer's Acknowledgement

Logistics' Confirmation

Transporter's Confirmation

Any complaint regarding the goods or prices should be made on receipt of goods. Any Debit Note (DN), Goods Return Note (GRN) issued must be clearly indicated on our invoice for us to immediately identify it as goods receipt with discrepancy. DKSH will not recognize any DN/GRN which is not indicated on our invoice. DKSH reserves the right to disregard the credit terms and initiate recovery action immediately should customer defaults in any payment(s).

CHECKED BY

VERIFIED BY

APPROVED BY

Bank: Deutsche Bank (Malaysia) Bhd 9985104134270

For inquiry, contact us at: Tel: 1800-88-2336, Fax: 603-7882 8608

Email: creditngmt.hecedksh.com

Terms: 30 days From 1st of Next Mth

Customer's Chop & Signature

Checked by

Driver's Name

IC No

Serial No

2 Customer Copy