



PU R - F - 01

<b>P U R C H A S E O R D E R</b>	
M/S:	<b>NUSANTARA TECHNOLOGIES SDN BHD</b> NO. 5, JALAN ANGERIK MOKARA 31/45, SEKSYEN 31, KOTA KEMUNING, 40460 SHAH ALAM, SELANGOR. ATTN : KB YEOH
P.O. No.	<b>17688</b>
Purchase Order Date	<b>18 / 07 / 2019</b>
P.R. No.	<b>19091</b>
Delivery Date	

Please supply the undermentioned under the terms and conditions as described on the overleaf

Item No.	Material Name/Part Name/Part No.	Quantity	Unit Price RM ¢	Total Price RM ¢
1	<u>CALIBRATION SERVICES</u> Tensile Test Material : Steel drum Thk : 0.9mm & 1.0mm	6 pcs	160.00	960.00
DELIVERY :		BURNMARK INDUSTRIES SDN BHD TAMAN PERINDUSTRIAN BKT. SENTOSA, RAWANG, SELANGOR D. EHSAN.		
PAYMENT TERM : COD				
RM :	NINE HUNDRED SIXTY ONLY			960.00 ✓
Total				

HASNI MOHD YUNUS

For information regarding to  
 BURNMARK INDUSTRIES SDN BHD please contact (Name)  
 Rev.0

*[Signature]*  
 187115

Authorised by ( Name/Signature)

- Please send invoice directly to Accounts Dept.
- Failure to do so may result in payment being delayed.
- Invoice and all correspondence must show P. O. No./ P.R. No. and other relevant item No.
- All D.O. should stated Name of contact person.