

Nusantara Technologies S/B
 No. 5, Jln Anggerik Mokara 31/45, Kota Kemuning
 40460 SHAH ALAM
 MALAYSIA

We herewith order, based upon our general purchase conditions. No other sales conditions will be accepted, unless express acceptance.

Our Order : 2001173
 Your Reference :
 Supplier : BP2100621
 Order Date : 19-08-2019
 Buyer : Ong, W.C.

Terms of Delivery : cost, insurance and freight
 Terms of Payment : 30 days after invoice date

Pos	Quantity Unit	Description	Price in MYR	Unit	Discount	Delivery	Week
Project		65381					
10	1.00 each	PMI Inspection (XRF) Date : 20 August 2019 Venue : Mokveld Malaysia	1,800.00	each		19-08-19	34

Yours sincerely

Mokveld Malaysia Sdn Bhd,



Ong Wooi Chong
 Operations Engineer




Total amount in MYR

1,800.00

Please state our order and item number on all invoices and packing lists.