

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 : 2001389  
 Your Reference :  
 Supplier : BP2100621  
 Order Date : 30-04-2020  
 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 10	1.00 each	66942 PMI Inspection (XRF) Date : 05 May 2020 Venue : Mokveld Malaysia	1,800.00	each		05-05-20	19

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.


