

**KOSEL INDUSTRIES SDN BHD (168560P)**  
**NO.2586, LORONG PERUSAHAAN 10, KAWASAN PERUSAHAAN PRAI,**  
**13600 PRAI, PENANG, MALAYSIA**  
**Tel No. : 604-3997201, Fax No. : 604-3997200**  
**(SST Reg No : P13-1808-21005502)**

**PURCHASE ORDER**

To : NUSANTARA TECHNOLOGIES SDN BHD  
 NO. 5 JLN ANGGERIK MOKARA 31/45,  
 SEKSYEN 31 KOTA KEMUNING,  
 40460 SHAH ALAM, SELANGOR DARUL EHSAN.  
 Attn. : SARWANI MAHPOZ  
 Telephone No 03-51229766 Fax No 03-51228766

**Order No : PO16224**

Date : 23/7/2020  
 Terms of Payment : CASH TERM  
 Reference No : PR : 8827 (SIM)  
 Currency : MYR  
 Page : 1 of 1

No	Item Code Item Description	Expected Delivery	Quantity	UOM	Initial Price	Unit Disc	TAX /%	TAX AMT	Nett Amt
1	1SVMACROETCH MACRO ETCH -GMAW PQR Test	30/8/2020	1.00	PC	160.00	0.00	NA / 0.00	0.00	160.00
2	1SVTENTEST1 TENSILE TEST -GMAW PQR Test	30/8/2020	2.00	PC	160.00	0.00	NA / 0.00	0.00	320.00
3	1SVBENTEST1 BEND TEST -GMAW PQR Test	30/8/2020	4.00	PC	95.00	0.00	NA / 0.00	0.00	380.00

REMARKS : REF : MAT/Q/SM-2003-0357  
 SAMPLE ID : CW-PQR-2

Total Item : 3



Sub Total MYR 860.00

**Grand Total 860.00**

**Terms & Condition**

- (1) Goods shall not be received after 5:00 p.m.
- (2) We reserve the right to cancel the order if it was not supplied within a reasonable period
- (3) Goods will be return to you at your expenses if found that not in accordance as per our requirement.

Requested By : Sim  
 Order By : PURCHASING

APPROVED BY  
 KOSEL INDUSTRIES SDN BHD