

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 : 2001077  
 Your Reference :  
 Supplier : BP2100621  
 Order Date : 25-04-2019  
 Buyer : Tan, Leng Kun

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	65554 PMI Inspection (XRF) Date : 29 April 2019 Venue : Mokveld Malaysia	1,800.00	each		29-04-19	18

Yours Sincerely,  
 Mokveld Malaysia Sdn. Bhd.

  
  
 Tan Leng Kun (Ms.)  
 Purchaser

  


**Total amount in MYR** **1,800.00**

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