



HISAKAWORKS S.E.A. SDN BHD (671059-K)
SST No.: B16-1808-21000142

NO. 2, JALAN TP2, TAMAN PERINDUSTRIAN SIME UEP
47600 SUBANG JAYA
SELANGOR DARUL EHSAN
MALAYSIA
Phone: 603 80814185

Date Aug 28, 2019	Page Page 1 of 1
Purchase Order Number S5642	
Revision: 0	

Vendor Address:

NUSANTARA TECHNOLOGIES SDN. BHD. (187753-D)
NO. 5, JALAN ANGGERIK MOKARA 31/45
SEKSYEN 31, KOTA KEMUNING
SHAH ALAM, SELANGOR DARUL EHSAN 40460, MALAYSIA
Tel: 603-5122 9766 / 767 / 768 Fax: 603-5122 8766 / 8767

Consignee/Nominated Forwarder

HISAKA SEA - MALAYSIA STORE HQ (Phase 1)
HISAKAWORKS S.E.A. SDN. BHD. (671059-K)
NO. 2, JALAN TP2, TAMAN PERINDUSTRIAN SIME UEP
47600 SUBANG JAYA
SELANGOR DARUL EHSAN
MALAYSIA
Tel: 603 8081-4185/1634/1635 Fax: 603 8081-7185

Delivery Date INSPECTION ON 29 AUG 2019	Shipping Term DELIVER TO HISAKA SEA WAREHOUSE	Vendor No. ON0007	Terms 30
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ITEM	Description	Manufacturer's Item Number	Qty. Ordered	UOM	Unit Cost MYR	Extended Price MYR
1	FERRITE TEST		1.0	DAY	1,200.00	1,200.00
2	MOB DEMOB		1.0	LOT	150.00	150.00
ADDITIONAL REMARK:- NIL						

Modification for FA : NIL	<table border="1"> <tr> <td>Less Discount (0.00 %)</td> <td>0.00</td> </tr> <tr> <td>Total Before SST</td> <td>1,350.00</td> </tr> <tr> <td>SST</td> <td>0.00</td> </tr> <tr> <td>Total After SST</td> <td>1,350.00</td> </tr> </table>	Less Discount (0.00 %)	0.00	Total Before SST	1,350.00	SST	0.00	Total After SST	1,350.00
Less Discount (0.00 %)		0.00							
Total Before SST		1,350.00							
SST		0.00							
Total After SST		1,350.00							
Regular Maintenance : NIL									
Budget Code : NIL									
OE Number : ORD007601									
End User : NIL									
Remark : NIL									
Shipment Combined : NO									
Document requirement : NIL									

Prepared by:

Checked by:

Authorized Signature

Acknowledged By



Name:

HSK-F08	Revision: 7	Effective Date: 01 SEPT 2018	Posted FARHAH	Date 28/8/2019	Time 10:28:02AM
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NOTES:

- (a) Supplier needs to acknowledge within TWO (2) working days upon receiving this Purchase Order (PO) with confirmation of delivery dates, price & quantity. If the supplier fails to acknowledge within 2 days period, then such PO shall be deemed accepted.
- (b) Effective from 23 Aug 2017, delivering of goods (steel products & gasket) must be accompanied with Inspection Sheet / Mill Certificate / Inspection Record / Data Report or Inspection Certificate (copy is acceptable) & Delivery Order (apply to Malaysia's supplier only). Failure to do so will result in delay of processing the payment or supply goods being isolated for further action.
- (c) Effective from 20 Feb 2017, original purchase order will be posted to vendor upon request.