



RSB-PR-01/02

PURCHASE ORDER

No. : 0107/19

NUSANTARA TECHNOLOGIES SDN BHD
 No. 9, Jalan Sungai Jerluh 32/196
 Bukit Kemuning Seksyen 32
 40460 Shah Alam
 Selangor
 TEL : 03-55251766 FAX : 03-55252766
 Attn: KB YEOH/HAIRUL JEFNI

Your Ref No. : 201900149
 Terms : Cash in Advance
 Date : 24/09/2019
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Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
Load Test at Nusatek Lab, Shah Alam							
		Range:					
1.		200-400kg	5	UNIT	150.00		750.00
2.		600-1000kg	6	UNIT	190.00		1,140.00

RINGGIT MALAYSIA ONE THOUSAND EIGHT HUNDRED NINETY ONLY

Sub Total (Excluding GST)	1,890.00
GST payable @ 6% on 0.00	0.00
Total (Inclusive of GST)	1,890.00

E & O.E

TERMS AND CONDITIONS :

1.If the goods delivered not to our satisfaction or not as per our specification, we have the right to return the goods and the supplier to replace us with the new goods.
 2.In case of late delivery of goods or any part thereof after the agreed contractual delivery item, the supplier shall pay one (1) percent of the value of the portion of the goods which is later per week of delay, pro-rated on a daily basis, up to a maximum aggregate of 10 percent of the total purchase order value.

GST Summary	Amount(RM)	Tax(RM)
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 ROMSTAR SDN BHD
 Email : romstar@romstargroup.com

Signature
 Name
 Title
 Date :
 Co's Chop

Acknowledged By :

REV : 03