



PURCHASE ORDER

PAGE : 1 of 1
DATE : 5-Nov-19

P.O.NO.: Q663/19

TO : NUSANTARA TECHNOLOGIES SDN BHD NO.5 JALAN ANGGERIK MOKARA 31/45, SEKSYEN 31, KOTA KEMUNING, 40460 SHAH ALAM, SELANGOR DARUL EHSAN. TEL : 03-5512 9766 / 767 / 768 FAX : 03-5512 8766 / 8767 ATTN : MR.MOHD DIAH BABA	DELIVER TO : SANWA IRON (M) SDN BHD NO.7, JLN. SERULING 57, KAWS 3, TAMAN KLANG JAYA, 41200 KLANG, SELANGOR. TEL : 03-3323-5827/28 FAX : 03-3323-5829 ATTN : MR.HAFIZHI
---	--

TERMS : QUOTATION REF : NDT/Q/MD-1909-0416-Rev.1	
--	--

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
TO PERFORM MT FLUORESCENT (COIL TYPE) AND UT LAMINATION CHECK ON SA194 GR.2H HEAVY HEX NUTS				
1	2.3/4" HEAT NO : -	406	14.00	5,684.00
2	2.1/4" HEAT NO : -	148	14.00	2,072.00

****TESTED SAMPLE SHALL BE RETURN TO SANWA**

****M-999/19 JUTASAMA****

			TOTAL	MYR	7,756.00
--	--	--	--------------	------------	-----------------

Please indicate our Purchase Order No. in all your billings.
Acknowledgement of PO, if not received within 7 working days will be taken as correct

SANWA IRON (M) SDN BHD

Please acknowledge by signing and date
satmp below and kindly fax back


 APPROVAL BY : MR NICK TANAKA


 ISSUE BY : MAVIS LIM