

CAUSEWAY IRON WORKS SDN. BHD. (601677-D)
 LOT1280, KAMPUNG SUNGAI BAKAU, JALAN BATU ARANG, 48000 RAWANG,
 SELANGOR D.E.

Tel: 03-60923128, 03-60915128, Fax: 03-60925328
 GST ID NO : 000867631104

PURCHASE ORDER

No. : PO-00008324

NUSANTARA TECHNOLOGIES SDN BHD
 NO.5, JALAN ANGGERIK MOKARA 31/45,
 SEKYSEN 31, KOTA KEMUNING,
 40460 SHAH ALAM.
 SELANGOR

TEL : 03 5122 9766

FAX : 03 5122 8766

Attn: MR SARWANI MAHPOZ

Your Ref No. :

Terms : C.O.D.

Date : 04/06/2020

Delivery Date : 04/06/2020

Page : 1 of 1

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.		TENSILE TEST M12 X 100 G8.8 Z/P	2.000	PCS	200.000	3%	388.00
2.		TENSILE TEST M16 X 100 G8.8 Z/P	2.000	PCS	250.000	3%	485.00
3.		TENSILE TEST M20 X 100 G8.8 Z/P	2.000	PCS	250.000	3%	485.00
4.		TENSILE TEST M25 X 100 G8.8 Z/P	2.000	PCS	250.000	3%	485.00
5.		TENSILE TEST M30 X 100 G8.8 Z/P	2.000	PCS	250.000	3%	485.00
		SUPPLIER: CBN					
6.		TENSILE TEST M12 X 100 G8.8 Z/P	2.000	PCS	200.000	3%	388.00
7.		TENSILE TEST M16 X 100 G8.8 Z/P	2.000	PCS	250.000	3%	485.00
8.		TENSILE TEST M20 X 100 G8.8 Z/P	2.000	PCS	250.000	3%	485.00
9.		TENSILE TEST M25 X 100 G8.8 Z/P	2.000	PCS	250.000	3%	485.00
10.		TENSILE TEST M30 X 100 G8.8 Z/P	2.000	PCS	250.000	3%	485.00

SLS

QUOTATION REF: MAT/Q/SM-2003-0596
 (CIW/MTP/652) & (CIW/MTP/650)
 PROJECT: IOI MALL 2 - MR TAMIL

RINGGIT MALAYSIA FOUR THOUSAND SIX HUNDRED FIFTY SIX ONLY

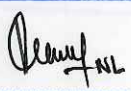

B/F Pages Total 0.00

Page Total 4,656.00

Sub Total (Excluding GST) 4,656.00

Tax @ 0% on 0.00 0.00

Total (Inclusive of GST) 4,656.00

CAUSEWAY IRON WORKS SDN. BHD.	
Group A	
	
Name:	Name:
Date: 04-06-2020	Date: 4-6-2020

GST Summary

Amount(RM)

Tax(RM)

E & O.E

Authorised Signature