

Purchase Order

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TIN : 1003141GST001

Draft

Vendor OVVH001 VIYA HOLDINGS SDN BHD Address : JALAN PUTRA KUALA LUMPUR MALAYSIA Phone 00 603 4044 9449 Contact Reference	Purchase Order No 39866 Date 06/07/2018 Amendment 0 Date
Type Regular Purchase Order PO Class Effective From 06/07/2018 Effective To 06/07/2019 Delivery Date Currency US DOLLAR Approved By/On	

Item	Pack	Description	Unit	Quantity	Rate	Value
PHBA010		BATTERY LIFEPACK DEFIBRILLATOR	NUMBER	1.000	425.00	425.00
AMOUNT BEFORE PO LEVEL CHARGES						425.00
CSFM		CUSTOM FORM	(A)CTUAL	0.00		0.00
CUDA		CUSTOM DUTY(ACTUAL)	(A)CTUAL	0.00		0.00
DHCH		DOMESTIC HANDLING CHARGES	(A)CTUAL	0.00		0.00
DOCH		DOCUMENTATION CHARGES	(A)CTUAL	0.00		0.00
FRGA		FREIGHT CHARGES (SEA/AIR)	(A)CTUAL	0.00		0.00
** GST		Goods and Service Tax		6.00 %		25.50
HAND		HANDLING CHRGS/FORKLIFT/FERRY	(A)CTUAL	0.00		0.00
						0.00
FOUR HUNDRED FIFTY AND CENTS FIFTY ONLY						AMOUNT BEFORE VAT 425.00
						Additional GST 25.50
						Final Amount 450.50
FOUR HUNDRED TWENTY FIVE ONLY						Total Amount (USD) 425.00
						Total Invoice (USD) 425.00
						Total Charges (USD) 25.50

Packing Instruction

Dispatch Instruction

Remarks shipping sharges 250\$

Please send invoice to Moofushi Development Ltd (Admin - Male Office)

Cordinator SYLVERSTER MARK - AC

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