



環球(馬來西亞)有限公司
THE STORE (MALAYSIA) SDN. BHD.
 196801000593 (8199-K)

The Store (Malaysia)

TO:
 SERBA MANGKI (PERAK) SDN BHD
 GST REG NO:000486080512
 LOT 23528, 47084, 47085,
 JALAN LABAT,
 31500 IPOH
 PERAK,
 MALAYSIA

FROM:
 THE STORE - IPOH (J.D.O.J)
 LOT 6427N, JALAN DATO' ONN
 JAAFAR
 30300 IPOH
 PERAK DARUL RIDZUAN

Tel : 05-2550518 Fax : 05-2556528

Terms & Conditions:-

1. We reserve the rights to return the merchandise if the goods quality is inferior or prices differ from the original agreement or for any reason whatsoever.
2. Please quote this Order No. in your Invoice and Deliver Order.
3. Special offer / Trade offer or any other conditions given must be clearly specified in your document.
4. You shall notify us promptly in case of unavailability of stock.
5. It is hereby expressly agreed that all goods purchased shall fulfill all requirements of the prescribed Malaysian law and you shall indemnify us in full for any damages as result of such non-fulfillment.
6. No partial delivery is allowed, we reserve the right to reject any partial delivery of goods.
7. You shall not offer any free gift to our staffs in their personal capacity.

PURCHASE ORDER

No : 1043-0194493

Department : 100
Supplier No. : GROCERY
Terms (Days) : 02451-01-01
Order Date : 60
Cancellation Date : 23-07-2025
Delivery Date : 31-08-2025
 26-07-2025

Repeat Order New Merchandise Promotion Merchandise

SKU Code	Product Description	QOH	Order Qty	FOC	Unit Cost	Disc 1 (%)	Disc 2 (%)	Total Cost	Total SST	Total Cost Incl SST	Unit Retail	Total Retail	GP (%)
319354	KAPAL LAYAR BIRU BERAS TEMPATAN 5K 10KG Article:1X10KG		8	40.00	0	25.5000	0.00	0.00	1,020.00	0.00	1,020.00		
Total									1,020.00	0.00	1,020.00		

PHUNG SIEW KOEN
 BRANCH MANAGER

ORDERED BY **APPROVED BY** **ACCEPTED BY**

White - Supplier, Pink - Account Department, Yellow - Buyer / Merchandising Department

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