

# PURCHASE ORDER



**LIVING BATHROOMS SDN. BHD.**  
213 & 211, JALAN MAAROF,  
BANGSAR, 59100 KUALA LUMPUR.

PO NO. : PO26998  
DATE : 24/12/2018  
TERM : COD  
DELIVERY DATE :  
PAGE : 1

YOUR PARTNER IN INTERIORS  
1575/ADRD

ATTN : MS SHELURINE  
TEL : 03-2093 9555 FAX : 03-2093 9777  
HP : A/C NO : 4010/L04  
E-MAIL : livingbathrooms@gmail.com

Kindly State Our Purchase Order No. & Job No. On All Invoices & Correspondence.  
Invoice Must Be Accompanied By Signed Delivery Order For Payment Claims

ITEM	DESCRIPTION	QTY	U.PRICE	AMOUNT
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RE : AMAN DESARU JOHOR - RECTIFICATION RM RM  
JOB NO: JSB/1575/ADRD/2018

TO SUPPLY & DELIVER  
ROBE HOOK

PSF	HANS GROHE LOGIS E SINGLE ROBE HOOK (#41711000) - BOUTIQUE	ADR / 1575	12.00NOS	90.00	1,080.00
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- 1. PLEASE LIAISE WITH OUR MS CHONG PP (EXT:146) / MR PATRICK @ 011-1132 0706
- 2. PAYMENT: BY INVOICE
- 3. DELIVERY: AS SOONEST & DELIVER TO SITE

RINGGIT MALAYSIA : ONE THOUSAND EIGHTY ONLY

Acknowledge Receipt. Please refax to us

GROSS	1,080.00
DISCOUNT	0.00
NET	1,080.00
GST	0.00
TOTAL	RM 1,080.00

JALEX SDN BHD (176538-U)  
GST NO. 00084738048

SIGN & CHOP



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