



SL SOFTWARE SOLUTIONS SDN BHD

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PURCHASE ORDER

No. : PO-000002

SUPPLIER A
A,JALAN A
BANDAR A
MALAYSIA

Your Ref No. :
Terms : Net 45 days
Date : 06/05/2023
Delivery Date : 05/05/2023
Page : 1 of 1

TEL :

FAX :

Attn:

Item	Description	UOM	Qty	U/ Price RM	Disc.	Total RM
1.	ACCESSORY MTOROLA	UNIT	200	14.00		2,800.00
2.	MTOROLA 501	UNIT	100	300.00		30,000.00
3.	MTOROLA 509	UNIT	10	540.00		5,400.00

RINGGIT MALAYSIA THIRTY EIGHT THOUSAND TWO HUNDRED ONLY

B/F Pages Total 0.00
Page Total 38,200.00
Total **38,200.00**

E & O.E

Authorised Signature