

December deals 2018

Purchase Order

Bill to:

Firm's name	
Name	
Address	
Postal code	
Phone / fax	

Contact name	
Phone / Fax	
Email	

Ship to:

Name	
Firm's name	
Address	
Postal code	
Phone/ Fax	
Email	

QTY	Description	Unit price	Total

Subtotal	
Total	

- I enclose a cheque payable to "Joshua Legal Art Gallery Sdn Bhd" for RM:
- I have remitted my payment to MAYBANK, account no: 514329613894
- I have remitted my payment to CIMB, account no: 14310004027050

Card number:

Cardholder's name:

Expiry date:

Signature:

Authorized

(PO must be signed and dated)

Date



Joshua Legal
Art gallery