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