



## Purchase Order

### SUN MASTERY EMPIRE

12A JALAN SUNSURIA 3C/3  
MONET GARDEN, BANDAR SUNSURIA  
SEPANG SELANGOR 49000  
MY

0123345090

raajkpcheras@gmail.com

003714175-T : 202503087154

#### BILL TO

MERSING PREMIX SDN BHD

No 29, Jalan Putra, Taman Segamat Jaya,  
Buloh Kasap

Segamat Johor 85010

MY

003714175-T : 202001031690

customer\_order@bksgroup.com.my

07-9444 198/199

#### Purchase Order #

2025004

#### Date

28 Jul 2025

| Item                                                              | Quantity | Price    | Amount      |
|-------------------------------------------------------------------|----------|----------|-------------|
| Supply Asphaltic Concrete ACW 14 (Wearing Course)<br>101-701-MILL | 150      | RM200.00 | RM30,000.00 |

Subtotal RM30,000.00

Net RM30,000.00

Grand Total

RM30,000.00

#### Payment Terms

- 60 days upon submission invoice via email

By signing this document, the customer agrees to the services and conditions described in this document.

SUN MASTERY EMPIRE

MERSING PREMIX SDN BHD

28 Jul 2025

( / / )