To : Prokhas Sdn Bhd
Fax No. : 03-2096 5118
Attention : Ahmad Zuki Md Zain / Nazir Selamat

PROCUREMENT OF TENDER DOCUMENTS

NAME (COMPANY / INDIVIDUAL)			
ADDRESS			
TEL. NO (O)		FAX NO.	
(H/P)		DATE	

SELECTED PROPERTIES

Please indicate quantity next to the selected property

COMMERCIAL (COMM)		DEVELOPMENT (DEV)		INDUSTRIAL (IND)		OFFICE (OFF)		RETAIL (RET)	
CODE	**QTY**	**CODE**	**QTY**	**CODE**	**QTY**	**CODE**	**QTY**	**CODE**	**QTY**
COMM-3028		DEV-0101		IND-5008		OFF-8004		RET-0001	
COMM-6011		DEV-0102		IND-8004		OFF-P2001		RET-0002	
COMM-0106		DEV-CI01		IND-8024		OFF-P2002		RET-0003	
COMM-CL01		DEV-P2011		IND-8030		OFF-P2003		RET-0004	
COMM-CL07		DEV-P4001		IND-8033		OFF-P2004		RET-0005	
COMM-CL08		DEV-P4003		IND-9015		OFF-P2005		RET-0006 & RET-0007	
COMM-CL09		DEV-P4004		IND-9016		OFF-P2006		RET-0203	
COMM-CC01		DEV-P4005		IND-9017		OFF-MB01		RET-HT01	
				IND-9018		OFF-MB02			
				IND-P2004					
				IND-P2008					
				IND-P4107					
				IND-P4108					
				IND-P4109					
				IND-P4110					
				IND-P4111					
				IND-P4112					
SUB TOTAL		**SUB TOTAL**		**SUB TOTAL**				**SUB TOTAL**	

TOTAL TENDER DOCUMENT TO BE PROCURED

Qty of tender documents	Price per tender document	
	RM100.00	

PAYMENT

* CASH / BANK DRAFT / CASHIER's ORDER	NO.	

*** Delete where not applicable.**

*** Payment by bank draft / cashier's order has to be made payable to "PENGURUSAN DANAHARTA NASIONAL BERHAD".**