



DELIVERY ORDER

INV: 8100340866

DATE: 28/12/21

Page: 1 of 1

Sold-To: 50000097
LIN HOO BROTHERS SDN BHD

Ship-To: 60002709
LIN HOO BROTHERS SDN BHD
OWN COLLECTION
OWN COLLECTION (JB)
Johor, Malaysia

DO No.: 5100384741
DO Date: 28.12.2021
PO No.: PO 25764
Order No.: 2100173391

Factory: YP DSC Clay - Own Collection
Shipping Condition: 10 No shipment
Unloading Point:

Contact:

SM Code: 15000015
Sales Office: 111 Johor

Please receive the following in good order and condition.

Product Code	Description	Quantity	Remark
2105985	GCI M812 UG TILE N. RED	3,000 PC	
2102220	GCI M812 UG ANG RIDGE N. RED	100 PC	
2102265	GCI M812 UG ANG RIDGE END N. RED	6 PC	

Delivery Instructions: OWN COLLECTION

Jfd 4836 (OC)

Issue/Created By:
Carrier No:
Lorry No:

Received by (Stamp & Sign)

Name: NORIDAXI
I.C. No: 01-51EB
Date: 28/12/21

Received in good order & condition

N.B All goods are carefully packed and checked before leaving your site. Any discrepancy should be stated in the remark column of the document before the lorry leaves the site. Any claims for shortages, breakages or incorrect deliveries will not be entertained if details of such claims are not stated in this document at time of receipt of goods. Goods sold & delivered are not returnable. This DO must be stamped & signed by receiver.

Note: Interest of 1.5% per month will be levied on all overdue.



仁和兄弟有限公司

LIN HOO BROTHERS SDN. BHD.*(Specializes In Construction Materials)*

(Co. No. 28811-K)

82 & 84, Jalan Tun Abdul Razak, Susur 6, 81200 Johor Bahru, Johor, West Malaysia.

Tel : 07-237 6280 / 1 / 2 / 4, 237 8286, 019-711 4896 Fax : 07-236 0655 Website : www.linhoo.com E-mail : linhoo@linhoo.com

INV: 8100340866
DATE: 28/12/21**MEMO**

Date: 24/12/21

MONIER MALAYSIA SDN BHD
BATU 6 1/2, SRI WANGI,
PARIT YAANI,
83710 YONG PENG,
JOHOR.TEL: 07-4846018 / 6019, FAX: 07-4846801 - PLANT
TEL: 07-5504930, FAX: 07-5504086 - OFFICE

Attn: Mr William / Ms Liza

RE: OWN COLLECTION AT YONG PENG FACTORY

<u>Item</u>	<u>Our P/O No.</u>	<u>Dated</u>	<u>Particulars</u>	<u>Quantity</u>
1	25763	24.12.21	<u>GCI S Pantile - Earthy Black</u> Main Tile	550 Pcs
			V Shape Verge	27 Pcs
			Ridge	21 Pcs

S/O: 2100173390

2	25764	24.12.21	<u>GCI Marseille 12 - Unglazed Natural Red</u> Main Tile	3,000 Pcs
			Angular Ridge	100 Pcs
			Angular Ridge End	6 Pcs

S/O: 2100173391

Date of collection : 27.12.21
Lorry No: JFD 4836
Driver's Name : Noridan B Yusof, I/C No.711203-01-5183

Remarks: Please load the above items in pallet.

Thanks & regards,
Ms Lee