

Delivery Note

Customer : Kelnico Marketing
Customer No : C00000001

Delivered : 16 Jalan Utarid U5/21,
U5 Mah Sing Integrated Park
40150 Shah Alam
Selangor Darul Ehsan

Attn : Mr Chan

Tel : 012-3206813

Delivery Note No : DO2020/00000004
Delivery Note Date : 17/6/2020
Due Date :
Payment Term : COD
Mode of Transport : Delivery
Sales responsible : Audrina
Your P/O No :

Item	Description	Quantity
1	RA Resin SHCP 268W (225kg)	1 Drum
2	RA CSM 450 GSM JUSHI 37kg 79m(L) X 1040mm(W)	3 Rolls
3	RA Butanox M50 (5kg)	2 Bottles
E&OE		

Notice must be given to us of any goods not received within 3 days taken from the date of despatch stated on invoice.
Any shortage or damage must be notified within 24 hours of receipt of goods.

Acknowledge receipt

Customer's Stamp & Signature

for CHEMITJAYA SDN BHD

Authorised Signature

