

Delivery Note

Customer	: Kelnico Marketing	Delivery Note No : DO	00000352
	00000000	5 11 11 5 1 64	1401000

Due Date :
Delivered : 16 Jalan Utarid U5/21, Payment Term : COD

U5 Mah Sing Integrated Park Mode of Transport : Delivery

40150 Shah Alam Sales responsible : Selangor Darul Ehsan Your P/O No :

Attn : Mr Chan

Tel : 012-3206813

Item	Description	Quantity
1 2	RM Resin 3317AW (220Kg) RM CSM 450 64m(L) 1040mm(W) (30Kg)	1 Drum 4 Roll
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	for CHEMITJAYA SDN BHD		
Customer's Stamp & Signature	Authorised Signature		