

Delivery Note

Customer : WSK Tanks Sdn Bhd
Customer No : C00000020

Delivery Note No : DO00000193
Delivery Note Date : 18/1/2022
Due Date :

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan

Payment Term :
Mode of Transport : Delivery
Sales responsible : Audrina
Your P/O No :

Attn : Mr Alvin Chang / Winnie Teo

Tel : 016-912 3863 / 017-399 2322 / 603-8063 0960

Item	Description	Quantity
1	RG Resin 3317AW (220Kg)	3 Drum
2	RA CSM 450 (60Kg) 64m(L) x 2080mm(W)	4 Roll
3	RG Woven Roving E-600 (45kg) 1120mm	5 Roll
4	RK Smooth Cream (25kg)	1 Pail
5	RA Talcum Powder (25kg)	2 Bag
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