



CHEMREX CORPORATION SDN. BHD. (667801-H)

No. 4, Jalan CJ1/6, Kawasan Perusahaan Cheras Jaya,
43200 Cheras, Selangor, Malaysia.

Tel: 603-9081 6399, 9082 2811 Fax: 603-9081 6838

E-mail: sales@chemrex.com.my Website: www.chemrex.com.my

CHEMITJAYA SDN BHD

NO 25, JALAN TEMBAGA SD 5/2H
SRI DAMANSARA 52200, KUALA LUMPUR.
POST: NO. 39 JALAN PERDANA 2, TAMAN
INDAH PERDANA, 52100 K.L.

ATTN. : AUDRINA YEO 012-3941493

TEL. : 012-3234388 & 012-3941493

FAX :

A/C NO. : 3000/C82

**** DELIVERY TO ****

NO 20, JALAN KUNDANG JAYA 1,
PERINDUSTRIAN KUNDANG JAYA,
48020 KUNDANG JAYA,
SELANGOR DARUL EHSAN.

DELIVERY ORDER

NO. : 00047814

DATE : 27/12/2023

TERM : 60 DAYS

P/O NO. : PO00000345

SALESMAN : WINSTON

PAGE : 1

ITEM NO.	QUANTITY / UNIT	DESCRIPTION
1 RESIN 3317AW	10 DRUM x 220.00 KG	RESIN 3317AW(WAX)-220KG

TOTAL QUANTITY 2200.000

DISCLAIMER : PLEASE REFER TO OUR PRODUCT DATA SHEETS BEFORE PROCESSING. THE INFORMATION IN THE DATA SHEETS ARE BASED ON OUR PRESENT TECHNICAL KNOWLEDGE AND EXPERIENCE. THEY DO NOT RELIEVE THE PROCESSOR FROM THE NECESSITY OF CARRYING OUT HIS OWN TESTS AND EXPERIMENTS, SINCE PROCESSING AND APPLICATION OF OUR PRODUCTS CAN INFLUENCE RESULTS IN SO MANY WAYS; NEITHER DO THEY IMPLY ANY LEGALLY BINDING ASSURANCE OF CERTAIN PROPERTIES OR OF SUITABILITY FOR A SPECIFIC PURPOSE.

GOODS SOLD AND DELIVERED ARE NOT RETURNABLE. ANY COMPLAINTS MUST BE MADE WITHIN 7 DAYS FROM THIS DELIVERY ORDER DATE.

REMARK : AN INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

E.&O.E : GOODS RECEIVED IN GOOD ORDER & CONDITION.

RECEIVED BY:

CHECK BY:

APPROVED BY:

ISSUED BY:

Name :

I/C :

29/12/23



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SRI DAMANSARA 52200, KUALA LUMPUR.

POST: NO. 39 JALAN PERDANA 2, TAMAN

INDAH PERDANA, 52100 K.L.

ATTN. : AUDRINA YEO 012-3941493

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FAX :

A/C NO. : 3000/C82

**** DELIVERY TO ****

NO 20, JALAN KUNDANG JAYA 1,

PERINDUSTRIAN KUNDANG JAYA,

48020 KUNDANG JAYA,

SELANGOR DARUL EHSAN.

DELIVERY ORDER

NO. : 00047815

DATE : 27/12/2023

TERM : 60 DAYS

P/O NO. : PO00000345

SALESMAN : WINSTON

PAGE : 1

ITEM NO.	QUANTITY / UNIT	DESCRIPTION
1 RESIN 3317AW	5 DRUM x 220.00 KG	RESIN 3317AW(WAX)-220KG

TOTAL QUANTITY 1100.000

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RECEIVED BY:

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APPROVED BY:

ISSUED BY:

Name :

I/C :

29/12/23



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FAX :

A/C NO. : 3000/C82

**** DELIVERY TO ****

NO 20, JALAN KUNDANG JAYA 1,
PERINDUSTRIAN KUNDANG JAYA,
48020 KUNDANG JAYA,
SELANGOR DARUL EHSAN.

DELIVERY ORDER

NO. : 00047882

DATE : 05/01/2024

TERM : 60 DAYS

P/O NO. : PO00000355

SALESMAN : WINSTON

PAGE : 1

ITEM NO.	QUANTITY / UNIT	DESCRIPTION
1 RESIN 3317AW	10 DRUM x 220.00 KG	RESIN 3317AW(WAX)-220KG

TOTAL QUANTITY 2200.000

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RECEIVED BY:

CHECK BY:

APPROVED BY:

ISSUED BY:

Name :

I/C :

Ms 8/1/24