

## Delivery Note

Customer : Cash - Encik Razzak  
Customer No : C00000044

Delivery Note No : DO00001138  
Delivery Note Date : 25/2/2025  
Due Date :

Delivered : No. 4, Jalan Desa Mawar 3/4,  
Taman Desa Mawar Kampung Sungai Yu  
45500 Tanjong Karang  
Selangor

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

Attn : Encik Razzak

Tel : 018-382 5948

Item	Description	Quantity
1	RA Resin 268BQT (225Kg)	1 Drum
2	RA CSM 450 1040mm (30kg)	2 Roll
<b>E&amp;OE</b>		

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