

Delivery Note

Customer : Pandian Art Gallery Manufacturing

Customer No : C00000003

Delivered : No. 26G-A, Lorong Tingkat
Off Jalan Istana
41000 Klang
Selangor Darul Ehsan

Attn : Ms Sri

Tel : 014-6464894

Delivery Note No : DO2020/00000034

Delivery Note Date : 5/10/2020

Due Date :

Payment Term : Cash

Mode of Transport : Delivery

Sales responsible : Audrina

Your P/O No :

Item	Description	Quantity
1	RA Resin 3317AW (220Kg)	3 Drum
2	RA Talcum Powder (25Kg)	8 Bag
3	RA Butanox M50 (5kg)	6 Bottle
4	RA CSM 300 GSM TWL 30kg 64m(L) x 1040mm(W)	1 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

