



## Delivery Note

Customer : WSA Engineering Sdn Bhd  
Customer No : C00000038

Delivered : Own Collection

Attn : Mr Luqman

Tel : 010-540 4565

Delivery Note No : DO00000529  
Delivery Note Date : 25/5/2023  
Due Date :  
Payment Term : Cash  
Mode of Transport : Delivery  
Sales responsible : AY  
Your P/O No :


Item	Description	Quantity
1	RM Resin 3338W (25kg)	1 Pail

**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

