

Delivery Note

Customer : WSK Tanks Sdn Bhd

Customer No : C00000020

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

Attn : Ms Winnie Teo / Mr Alvin Chang

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

Delivery Note No : DO00000839

Delivery Note Date : 29/3/2024

Due Date :

Payment Term :

Mode of Transport : Delivery

Sales responsible : Audrina

Your P/O No :

Item	Description	Quantity
1	RA Resin 3330W (220Kg)	4 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	12 Roll
3	RA Woven Roving E-600gm 1120mm (45Kg)	6 Roll
4	RA Mepoxe (5kg)	4 Bottle
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