

Customer

: WSK Tanks Sdn Bhd

Customer No: C00000020

Delivered

: No 5, Jalan Hi-Tech 3/3

Kawasan Perindustrian Hi-Tech 3

43500 Semenvih

Selangor Darul Ehsan

Attn

: Mr Alvin Chang / Winnie Teo

Tel

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

Item	Description	Quantity	
1	RM Nor 3330W (220Kg)	3 Drum	
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	10 Roll	
3	RM Woven Roving E-600gm 1000mm (42Kg)	6 Roll	
4	RJ Mepoxe (5kg)	4 Bottle	
5	RM Pigment Paste Grey (12Kg)	1 Tin	
DE		1	

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

Customer's Stamp & Signature

for CHEMITJAYA SDN BHI

Delivery Note No : DO00000510

Delivery Note Date: 2/5/2023 Due Date:

Mode of Transport : Delivery

Your P/O No :

Sales responsible: Audrina

Payment Term:

Authorised Signature



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

: Mr Alvin Chang / Winnie Teo

Tel

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

Deliver	y Note No	:	DO00000515-1
Delivery	Note Date	:	8/5/2023

Due Date:

Payment Term :

Mode of Transport : Delivery Sales responsible: Audrina

Your P/O No :

ltem	Description	Quantity
1	RM Nor 3330W (220Kg)	5 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	15 Roll
2 3	RM Woven Roving E-600gm 1000mm (42Kg)	7 Roll
4	RA Mepoxe (5kg)	8 Bottle
5	RM Pigment Paste Smooth Cream M19 (25Kg)	2 Pail
	•	

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

E&OE

Customer's Stamp & Signature

for CHEMITJAYA SDN BHDya

Authorised Signature



Customer

Delivered

: WSK Tanks Sdn Bhd

Customer No: C00000020

: No 5, Jalan Hi-Tech 3/3

Kawasan Perindustrian Hi-Tech 3

43500 Semenyih Selangor Darul Ehsan

: Mr Alvin Chang / Winnie Teo

Tel

Attn

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

Item	Description	Quantity
1	RM Nor 3330W (220Kg)	5 Drum
1 2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	15 Roll
3	RM Woven Roving E-600gm 1000mm (42Kg)	7 Roll

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

Customer's Stamp & Signature

for CHEMITJAYA SDN BHD

Delivery Note No : DO00000515-2

Delivery Note Date: 8/5/2023 Due Date:

Mode of Transport : Delivery

Sales responsible: Audrina

Payment Term:

Your P/O No :

Authorised Signatur



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

: Mr Alvin Chang / Winnie Teo

Tel

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

Item	Description	Quantity	
1	RM Nor 3330W (220Kg)	5 Drum	
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	15 Roll	
3	RM Woven Roving E-600gm 1000mm (42Kg)	8 Roll	
DE			

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Acknowledge receipt

Customer's Stamp & Signature

for CHEMITJAYA SDN BHD

Delivery Note No: DO00000515-3

Delivery Note Date: 8/5/2023 Due Date:

Mode of Transport : Delivery

Sales responsible: Audrina

Payment Term:

Your P/O No :

Authorised Signature



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

: Mr Alvin Chang / Winnie Teo

Tel

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

Item	Description	Quantity
1	RM Nor 3330W (220Kg)	3 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	11 Roll
2 3 4	RM Woven Roving E-600gm 1000mm (42Kg)	3 Roll
4	RM Pigment Paste Smooth Cream M19 (25Kg)	2 Pail
E		

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

Customer's Stamp & Signature

for CHEMITJAYA SDN BHD

Delivery Note No: DO00000527

Delivery Note Date: 20/5/2023 Due Date :

Mode of Transport : Delivery

Your P/O No :

Sales responsible: Audrina

Payment Term:

Authorised Signatu