

**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

Delivery Note No : DO00000141

Delivery Note Date : 20/10/2021

Due Date :

Payment Term :

Mode of Transport : Delivery

Sales responsible : Audrina

Your P/O No :

Attn : Mr Alvin Chang / Winnie Teo

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

Item	Description	Quantity
1	RA GP ResinW (225Kg)	2 Drum
2	RA Nor 3338W (220Kg)	1 Drum
3	RA CSM 450 37kg 79m(L) X 1040mm(W)	12 Roll
4	RA Mepoxe M (5kg)	2 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

MD: SHARIP

Customer's Stamp &amp; Signature

20/10/21

for CHEMITJAYA SDN BHD

Authorised Signature

