

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 3338W (220Kg)	4 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	4 Roll
3	RA Woven Roving E-600 (45kg) 1120mm	4 Roll
4	RJ Mepoxe (5kg)	4 Bottle
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)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

Delivery Note No : DO00000257 Delivery Note Date: 6/05/2022

Due Date:

Mode of Transport : Delivery

Sales responsible: Audrina

Payment Term:

Your P/O No :



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 / 603-9062 0060

Item	Description	Quantity
1 RM	Nor 3338W (220Kg)	4 Drun
2 RM	CSM 450 64m(L) 1040mm(W) (30Kg)	20 Roll
3 RA	Woven Roving E-600 (45kg) 1120mm	5 Roll
		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

E&OE

Customer's Stamp & Signature

for CHEMITJAYA SDN BHD

Delivery Note No : DO00000259

Delivery Note Date: 07/05/2022 Due Date :

Payment Term :

Your P/O No :

Mode of Transport : Delivery

Sales responsible: Audrina



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 Resin Nor 3317AW (220Kg)	3 Drum
2	RM CSM 450 (60Kg) 64m(L) x 2080mm(W)	4 Roll
1 2 3	RJ Woven Roving E-600gm 1000mm (40Kg)	5 Roll
DE		

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 BH

Delivery Note No : DO00000265

Delivery Note Date: 14/05/2022 Due Date:

Sales responsible: Audrina

Payment Term : Mode of Transport : Delivery

Your P/O No :



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 Resin Nor 3317AW (220Kg)	2 Drum
2	RM CSM 450 (60Kg) 64m(L) x 2080mm(W)	2 Roll
3	RJ Woven Roving E-600gm 1000mm (40Kg)	The second secon
4	RM Pigment Smooth Cream (25kg)	3 Roll
4	NW Fighterit Smooth Cream (25kg)	2 Pail
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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 BHE

Delivery Note No : DO00000267

Delivery Note Date: 18/05/2022 Due Date:

Payment Term:

Mode of Transport : Delivery

Your P/O No :

Sales responsible: Audrina



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

: Mr Alvin Chang / Winnie Teo

Tel

Attn

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

Item	Description	Quantity
1	RM Resin Nor 3317AW (220Kg)	4 Drum
1 2 3	RM CSM 450 (60Kg) 64m(L) x 2080mm(W)	5 Roll
3	RJ Woven Roving E-600gm 1000mm (40Kg)	5 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 BI

Delivery Note No : DO00000269

Delivery Note Date: 20/05/2022 Due Date:

Sales responsible: Audrina

Payment Term: Mode of Transport : Delivery

Your P/O No :



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 Resin Nor 3317AW (220Kg)	4 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	10 Roll
3	RJ Woven Roving E-600gm 1000mm (40Kg)	5 Roll
OE		

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Acknowledge receipt

Customer's Stamp & Signature

for CHEMITJAYA SDN BHD

Authorised Signature

Delivery Note No : DO00000271

Delivery Note Date: 21/05/2022 Due Date :

Payment Term :

Your P/O No :

Mode of Transport : Delivery

Sales responsible: Audrina

No. 9480, Jalan Jinjang Aman 5, Jinjang Utara, Jinjang, 52000 Kuala lumpur. Email: chemitjaya@gmail.com



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

Delivery Note No : DO00000273 Delivery Note Date: 23/05/2022

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	RM Resin Nor 3317AW (220Kg)	2 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	5 Roll
2 3	RJ Woven Roving E-600gm 1000mm (40Kg)	The second secon
4	RA Woven Roing 600 1120mm (45kg)	2 Roll 1 Roll
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Acknowledge receipt

Customer's Stamp & Signature

for CHEMITJAYA SDN BHE



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

Attn

: Mr Alvin Chang / Winnie Teo

Tel

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

Item	Description	Quantity
1	RM Nor 3338W (220Kg)	4 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	8 Roll
2 3	RA Woven Roing 600 1120mm (45kg)	6 Roll
4	RM Pigment Smooth Cream (25kg)	1 Pail
)E		

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Acknowledge receipt

Customer's Stamp & Signature

for CHEMITJAYA SDN BAD a

Delivery Note No : DO00000276

Delivery Note Date: 25/05/2022 Due Date:

Payment Term:

Your P/O No :

Mode of Transport : Delivery

Sales responsible: Audrina



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 Resin 3317AW (220Kg)	4 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	6 Roll
1 2 3	RA Woven Roing 600 1120mm (45kg)	3 Roll
4	RM Pigment Smooth Cream (25kg)	1 Pail
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 BHE

Delivery Note No : DO00000278

Delivery Note Date: 2/6/2022 Due Date:

Mode of Transport : Delivery

Your P/O No :

Sales responsible: Audrina

Payment Term:



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 Resin 3317AW (220Kg)	2 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	10 Roll
2	RA Woven Roing 600 1120mm (45kg)	5 Roll
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

Customer's Stamp & Signature

for CHEMITJAYA SD

Delivery Note No : DO00000280 Delivery Note Date: 4/6/2022

Due Date:

Mode of Transport : Delivery

Sales responsible: Audrina

Payment Term :

Your P/O No :



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

: Mr Alvin Chang / Winnie Teo

Tel

Attn

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

Delivery Note No : DO00000285 Delivery Note Date: 11/6/2022

Due Date:

Payment Term:

Mode of Transport : Delivery Sales responsible: Audrina

Your P/O No :

Item Description Quantity 1 RM Resin 3317AW (220Kg) 2 Drum 2 RM CSM 450 64m(L) 1040mm(W) (30Kg) 1 Roll 3 RA Woven Roing 600 1120mm (45kg) 1 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

E&OE

Customer's Stamp & Signature

for CHEMITJAYA SD



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

Attn

: Mr Alvin Chang / Winnie Teo

Tel

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

Item	Description	Quantity
1	RA Nor 3338W (220Kg)	1 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	2 Roll
2 3	RA Woven Roing 600 1120mm (45kg)	1 Roll
4	RM Pigment Smooth Cream (25kg)	1 Pail
5	RJ Mepoxe (5kg)	4 Bottle
DE		

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 BHE

Delivery Note No : DO00000289

Delivery Note Date: 18/6/2022 Due Date:

Mode of Transport : Delivery

Sales responsible: Audrina

Payment Term :

Your P/O No :



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

Attn

: Mr Alvin Chang / Winnie Teo

Tel

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

ltem	Description	Quantity
1	RA Nor 3338W (220Kg)	2 Drum
2	RM CSM 450 64m(L) 1040mm(W) (30Kg)	3 Roll
1 2 3	RA Woven Roing 600 1120mm (45kg)	2 Roll
	•	
&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

Customer's Stamp & Signature

for CHEMITJAYA SDN BL

Delivery Note No : DO00000292 Delivery Note Date: 24/6/2022

Due Date:

Mode of Transport : Delivery

Sales responsible: Audrina

Payment Term:

Your P/O No :