

## Delivery Note

Customer : Ah Foo  
Customer No :  
Delivered : Persiaran mahkota  
Bandar mahkota banting

Delivery Note No : DO00000255  
Delivery Note Date : 28/4/2022  
Due Date :  
Payment Term :  
Mode of Transport : Delivery  
Sales responsible : Audrina  
Your P/O No :

Attn : Ah Foo

Tel : 016 - 606 6755

Item	Description	Quantity
1	Epoxy primer 15kg + Hardener 7.5kg	1 Set

E&amp;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 &amp; Signature

for CHEMITJAYA SDN BHD

Authorised Signature

