

Delivery Note

Customer : Cash
Customer No : C00000012

Delivered : 1013, Lorong 4, Kampung
Merbau Sempak,
47000 Sungai Buloh
Selangor

Delivery Note No : DO2020/00000064
Delivery Note Date : 5/12/2020
Due Date :
Payment Term :
Mode of Transport : Delivery
Sales responsible :
Your P/O No :

Attn :

Tel :


Item	Description	Quantity
1	RA CSM 450 GSM 54kg 64m(L) X 1860mm(W)	2 Roll
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

