

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 : DO00000224

Delivery Note Date : 25/3/2022

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 | RA Nor 3338W (220Kg) | 4 Drum |
| 2 | RM CSM 450 64m(L) 1040mm(W) (30Kg) | 10 Roll |
| 3 | RM Woven Roving E-600gm 1000mm (40Kg) | 6 Roll |
| 4 | RA Talcum Powder (25kg) | 4 Bag |
| 5 | RM Pigment Smooth Cream (25kg) | 1 Pail |

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

