

## Delivery Note

Customer : Ah Foo

Customer No :

Delivered : Persiaran mahkota  
Bandar mahkota banting

Attn : Ah Foo

Tel : 016 - 606 6755

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 :

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

**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

