

Delivery Note

Customer : Bestway Engineering Solutions
Customer No : C00000023

Delivery Note No : DO00000255
Delivery Note Date : 29/4/2022
Due Date :

Delivered : 13, Jalan Muhibbah 15
Taman Muhibbah
43300 Sri Kembangan
Selangor

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 / 019-2621853

Item	Description	Quantity
1	Epoxy primer 15kg + Hardener 7.5kg (22.5Kg)	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