

Delivery Note

Customer : Cash - ZTY Fibre
Customer No : C00000034

Delivered : Lot 4553, Jalan Rawang
Taman Muhibah
45600 Batang Berjuntai
Selangor

Attn : Encik Ajex/Puan Ina/Cik Tisya

Tel : 012-501 5506/010-402 5506/011-2868 4143

Delivery Note No : DO00000619-1
Delivery Note Date : 28/8/2023
Due Date :
Payment Term : Cash
Mode of Transport : Delivery
Sales responsible : Audrina
Your P/O No :

Item	Description	Quantity
1	RA Nor 3338NonWax (220Kg)	1 Drum
2	RA CSM 300 1040mm(W) (30Kg)	2 Roll
3	RJ Woven Roving E-600gm 1000mm (40g)	2 Roll
4	RA Mepoxe (5kg)	2 Bottle
5	RM Talcum Powder (25Kg)	2 Bag
6	RM Fume Silica HJSIL 200(10Kg)	1 Bag
7	RM Pigment Super White W2 (5kg)	1 Tin
8	RM Miracle Gloss Wax No. 8 (311g/Can)	2 Tin
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