

Delivery Note

Customer : Kelnico Marketing

Customer No : C00000001

Delivered: 16 Jalan Utarid U5/21,

U5 Mah Sing Integrated Park

40150 Shah Alam Selangor Darul Ehsan

Attn : Mr Chan

Tel : 012-3206813

Delivery Note No : DO2020/00000014

Delivery Note Date: 12/8/2020

Due Date:

Payment Term : COD Mode of Transport : Delivery

Sales responsible: Your P/O No:

| Item | Description | Quantity |
|------|--|----------|
| 1 | RA Norsodyne 3338W (220Kg) | 1 Drum |
| | RA CSM 450 GSM JUSHI 37kg 79m(L) X 1040mm(W) | 4 Rolls |
| 2 | Woven Roving E-800 GSM (40Kg) 1000mm | 2 Rolls |
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| OE | | 1 |

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.

Customer's Stamp & Signature

Acknowledge receipt

for CHEMITJAYA SDN BHD

(1354311-X)

Authorised Signature