

## 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 : DO00000619-2  
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 Honeycomb 12mm - 1220(W) x 2440(L)	16 Pc
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