

## 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 : DO2020/00000028

Delivery Note Date : 17/9/2020

Due Date :

Payment Term : COD

Mode of Transport : Delivery

Sales responsible :

Your P/O No :

Item	Description	Quantity
1	RA Resin 3317AW (220Kg)	1 Drum
2	RA CSM 450 GSM JUSHI 37kg 79m(L) X 1040mm(W)	2 Roll

**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

