

Delivery Note

Customer : WSK Tanks Sdn Bhd

Customer No : C00000020

Delivered : No 5, Jalan Hi-Tech 3/3
Kawasan Perindustrian Hi-Tech 3
43500 Semenyih
Selangor Darul Ehsan

Delivery Note No : DO00000189

Delivery Note Date : 13/1/2022

Due Date :

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

Item	Description	Quantity
1	RG Resin 3317AW (220Kg)	8 Drum
2	RA CSM 450 (60Kg) 64m(L) x 2080mm(W)	11 Roll
3	RG Woven Roving E-600 (45kg) 1120mm	11 Roll
4	RK Smooth Cream (25kg)	1 Pail
5	RA Talcum Powder (25kg)	8 Bag

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

