

Delivery Note

Customer : IK Fibre Glass Enterprise
Customer No : C00000014

Delivery Note No : DO00000517
Delivery Note Date : 8/5/2023
Due Date :

Delivered : No. 4, Jalan Desa Mawar 3/4,
Taman Desa Mawar Kampung Sungai Yu
45500 Tanjong Karang
Selangor

Payment Term :
Mode of Transport : Delivery
Sales responsible :
Your P/O No :

Attn : Encik Karim

Tel : 013-6759827 / 013-2858662

Item	Description	Quantity
1	RA Resin 3338AW (220kg)	2 Drum
2	RA CSM 450 79m(L) x 1040mm(W) (30Kg)	5 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