



# Delivery Order

**Caroline Tang Ai Ling Company**

50, Jalan Langkawi  
Setapak Garden  
53300 Setapak  
Kuala Lumpur Malaysia  
Business Reg. No. : 123456  
Tel : 03-9988774  
Email : myongnc@kompakar.com

**DO No.** : DO000680  
**PO No.** : PO0000957  
**Delivery Date** : 11/01/2011  
**Payment Terms** : 7 Days  
**Payment Method** : Bank Draft  
**Shipment Terms** : Not Applicable  
**Shipment Mode** : Not Applicable  
**Our Ref. No.** :  
**Our Ref. Date** :  
**Air Way Bill No.** :  
**Freight Carrier** :  
**Freight Amount** :

**Ship To:**  
**TAN AI CHOO COMPANY**

Jalan 4444'444,  
Taman 44  
15200 Kota Bharu  
Kelantan Malaysia

**Bill To:**  
**TAN AI CHOO COMPANY**

Jln 11111  
88745 Kangar  
Perlis Malaysia

**Attention To** :  
**Requestor** : tanac Purchasing Manager FTN  
**Remarks** :

Line	Item Code	Item Description	UOM	EDD	Ordered	Shipped
1	20101201-BIM-Paper	20101201-BIM-Paper A4 - White	Box	15/01/2011	32	4
Remarks :						

EDD = Estimated Delivery Date

This is a computer generated document. No signature is required.