

Delivery Order

for

Customer :

Delivery No.
Date:

Ship To :

Invoice No.
Date:

PO NO :

PO Date :

WAREHOUSE ITEM LIST

Code	For	Item No	Description	Qty	Remarks
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CUSTOMER ITEM LIST

TOTAL

Code	Item No	Description	Qty	Remarks
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Remarks:

TOTAL

Prepared by	Checked by	Approved by
Marketing	ADM	(Post)