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

▶ **CUSTOMER ITEM LIST**   **TOTAL**

Code	Item No	Description	Qty	Remarks

Remarks: **TOTAL**

Prepared by	Checked by	Approved by
Marketing	ADM	(Post)