

Delivery Order

Customer

Ship To

PO No.

For
Delivery No.
Date:
Invoice No.
Date :
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 Marketing	Checked by ADM	Approved by (Post)