

DELIVERY ORDER

Registered Company & Address
PERTAMA MERCHANDISING PTE LTD
315, Outram Road, #01-01/02
Tan Boon Liat Building, Singapore 169074.
Regn No.: 198902241N

Print Date: 24-Jan-18
Print Time: 07:34:14
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Zone : G 02

Delivery Number : 30059
Creation Date : 24-Jan-18
Change Date :
Sold To Customer : 331623
Sales Order No : 1720201
Sales Order Date : 24-Jan-18

Delivery Date : 25-Jan-18
Delivery Time : PM (2 PM - 5 PM)
Store : 1002
Store Name : Bukit Panjang
Store Contact : 6767 1500
Sales Man : 4313 Moon Khoo
67671506

Bill To Customer Details:

HONG AH KEOW
BLK 442 FAJAR RD #06-482
S 670442
Singapore
Attn: 94004199
Contact No. : 94508628

Ship To Customer Details:


HONG AH KEOW
BLK 442 FAJAR RD #06-482
S 670442
Singapore
Attn: 94004199
Contact No. : 94508628

FULLY PAID* *CALL FOR DELIVERY *
*SET UP * DISPOSAL IF NEEDED*
CHECK ITEM B4 SIGNING DEL ORDER
*ADDITIONAL \$30 CHARGE IF POSTPONE DEL AT THE SAMEDAY *
* CUT OUT SERIAL NUMBER FOR CUSTOMER*
* NO CHG POWER POINT - 13 AMP PROVIDED***
*MEASUREMENT CONFIRMED BY CUSTOMER ON PURCHASE DATE, AS AGREE NO
EXCHANGE ON ACTUAL DELIVERY DAY AFTER OPENING OF ORIGINAL CARTON BOX
PLS ENSURE CUST AT HOME DURING DEL TIME AGREED BY CUST
*PACKAGE DEAL AGREED BY CUST *

Sr.No	Article Number	Article Description	Delivering Site	Delivery Quantity
10	1020569	SAMSUNG FRIDGE RT-35K553ASL/SS	1901	1
20	80000075	DELIVERY CHARGE ELECTRICAL SG	1901	1

Outstanding Amount to be Collected for sales order 1720201 till date = 0.00

Amount Paid by Customer Upon Delivery _____ SGD


Customer Signature

PURCHASE OF ANY GOODS IS SUBJECTED TO THE "CONDITIONS OF SALE" PRINTED ON THE OVERLEAF OF THE SALES ORDER AND TAX INVOICE.
All cheques to be crossed and made payable to order. 'PERTAMA MERCHANDISING PTE LTD'

For delivery enquiry (except items to be delivered by agent), please contact Tel: 1800-3349169
Thank You.

For enquiry on Harvey Norman Extended Warranty, please contact Tel: 1800-4386393

E. & O. E.

RECEIVED BY