

DELIVERY ORDER NO. HD073504

36, JALAN BRP 9/2B,
RA INDUSTRIAL PARK,
IT RAHMAN PUTRA,
00 SG. BULOH, SELANGOR.

10/05/2023
D/O DATE : 1 / 1
PAGE :
DELIVERY INSTRUCTION :

03-61403131 Fax: 03-61405858
D: BP015

TOTAL ITEM : 2

PUNCAK NIAGA CONSTRUCTION SDN BHD-
200101002751 (538507-T)
NISMA ROZALI, NO. 4,
PERSIARAN SUKAN, SEKSYEN 13,
40150 SHAH ALA,
SELANGOR DARUL EHSAN.

DELIVERED TO :
JALUR CAHAYA SDN BHD
TSK SYNERGY ENT. S/B-STORE
LOT 1, JALAN SEJAHTERA UTAMA,
TAMAN SEJAHTERA,
86900 ENDAU MERSING JOHOR.
C/P-EN UMAR (019-924 3002)

YOUR P/O NO.	YOUR P/O DATE	MODE OF ORDER	PAYMENT TERMS	S/M CODE	WAREHOUSE NO.
PNC23/0061	18-APR-23	CUST ORDER	60 DAYS	AF	LOT36

S/O NO.	STOCK CODE	DESCRIPTION	QUANTITY/UNIT
HS073469	25LYEM01- B0216/0010	50MM LYE D. I. STANDARD DOUBLE AIR RELIEF VALVE C/W INTEGRAL ISOLATING VALVE (FUSION BONDED EPOXY) (SAJH)	19 NO
HS073469	25LYEM01- K0203/0100	100MM LYE D.I. PH2 PILLAR HYDRANT C/W OUTLET	13 NO

1 pallet
~~2 pallets~~

N 1005230842

/N :

/P :

Interest will be charged at 1.5% per month on all overdue accounts. Claims for damages must be made upon receipt of goods. Returns after 5 days will not be accepted.
LYE MARKETING SDN BHD

E. & O.E.

Ref: do-6p-v.01

CO-ORDINATOR

PACKING CHECKED BY

RECEIVED THE ABOVE ITEMS IN
GOOD ORDER & CONDITION.

NUR ASMAH BT RUSLI

LOADING CHECKED BY

PLEASE CHOP, SIGN & RETURN COPY
I/C NO.:

PREPARED BY

LYM0072H

LORRY NO. & SIGNATURE

ACTUAL DELIVERY DATE

AUTHORIZED BY

LYE MARKETING SDN BHD 433698-D

CUSTOMER'S COI

DELIVERY ORDER NO. HD073724

LOT 36, JALAN BPE 9/2B,
PUTRA INDUSTRIAL PARK,
BUKIT RAHMAN PUTRA,
47000 SG. BULOH, SELANGOR.

D/O DATE 30/05/2023
PAGE 1 / 1
DELIVERY INSTRUCTION

Tel:03-61403131

Fax:03-61405858

TOTAL ITEM : 1

A/C NO.: BP015

M/S :

PUNCAK NIAGA CONSTRUCTION SDN BHD-
200101002751 (538507-T)
WISMA ROZALI, NO. 4,
PERSIARAN SUKAN, SEKSYEN 13,
40150 SHAH ALA,
SELANGOR DARUL EHSAN.

DELIVERED TO :

JALUR CAHAYA SDN BHD
TSK SYNERGY ENT. S/B-STORE
LOT 1, JALAN SEJAHTERA UTAMA,
TAMAN SEJAHTERA,
86900 ENDAU MERSING JOHOR.
C/P: IRWIN (011-4030 4962)

YOUR P/O NO.	YOUR P/O DATE	MODE OF ORDER	PAYMENT TERMS	S/M CODE	WAREHOUSE NO.
PNC23/0061	18-APR-23	CUST ORDER	60 DAYS	AF	LOT36

NO.	S/O NO.	STOCK CODE	DESCRIPTION	QUANTITY/UNIT
1	HS073726	25LYEM01- K0202/0010	100MM LYE D.I. 2-WAY PILLAR HYDRANT C/W PLAIN END OUTLET (SAJH)	13 NO
IN 3005231050				
S/N :				
S/P :				

N.B. Interest will be charged at 1.5% per month on all overdue accounts. Claims for damages must be made upon receipt of goods. Returns after 5 days will not be accepted.

LYE MARKETING SDN BHD

E. & O.E.

Ref: do-6p-v.0

CO-ORDINATOR

PACKING CHECKED BY

RECEIVED THE ABOVE ITEMS IN
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NUR ASMAM BT RUSLI

LOADING CHECKED BY

PLEASE CHOP, SIGN & RETURN COPY
I/C NO.:

PREPARED BY

LYM0072H

LORRY NO. & SIGNATURE

ACTUAL DELIVERY DATE

AUTHORIZED BY