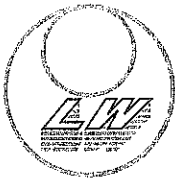


D/O NO: 25420

**DELIVERY ORDER****Laksana Wibawa Sdn Bhd** (399854-W)

(Subsidiary of YLI Holdings Bhd)

Factory: Lot Pt 7157, Batu 22½, Mukim Serendah, 48200 Hulu Selangor, Selangor Darul Ehsan

Tel: 603-60813622 Fax: 603-60813623 Website: www.laksanawibawa.my

CUSTOMER : PIUNCAK NIAGA CONSTRUCTION SDN BHDDATE: 26/06/2023

Wisma Rozali, No. 4, Persiaran Sukan,

Seksyen 13, 40150 Shah Alam, Selangor Darul Ehsan

CONTRACT / ORDER NO: _____

DELIVERY TO: JALUR CAHAYA SDN BHDBY VEHICLE NO: JSD 8912

TSK Synergy Enterprise S/B - Store

DRIVER: LIOMAN HAKIM A ABD HAMID

No 11, Jalan Bengland 1,

I/C NO: 921128-21-5123

Simpang Renggam, Johor.

C/P: En. Aleap 011- 39081890

SIGNATURE: _____

Please receive the following goods and return the duplicate to us duly signed

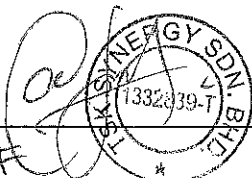
ITEM	DESCRIPTION	QUANTITY
1	OD 168.3mm x 1000mm Long Plain and Flange Ended	40 nos ✓
2	OD 168.3mm x 45 deg bend P/E Coated	40 nos ✓
3	OD 168.3mm x 45 deg bend P/E Painted	40 nos ✓
4	ND 150mm P/E Barrel with 50mm Concentric Flange Branch Air Valve Tee	20 nos ✓
5	OD 168.3mm x 3.6mm thk x 100mm Width MS Collar	80 nos ✓
6	ND 150mm x 6m Long P/E Painted Pipe	4 lgth ✓
7	ND 150mm x 6m Long P/E Coated Pipe	14 lgth ✓
8	Transport Charges	1 trip

(Please chop & sign, Thank You)

Received the above mentioned goods in good condition.

for **LAKSANA WIBAWA SDN BHD**

Received By: _____

Name : ALIVEI/C No : 99020016599

CUSTOMERS COPY