

D/O NO: 25306



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 : PUNCAK NIAGA CONSTRUCTION SDN BHD DATE: 28/2/2023
Wisma Rozali, No. 4, Persiaran Sukan,
Seksyen 13, 40150 Shah Alam, Selangor. CONTRACT / ORDER NO: _____

DELIVERY TO: JALUR CAHAYA SDN BHD BY VEHICLE NO: JRX 5008
TSK Synergy Ent. S/B - Store DRIVER: MOHD ADZHA B ABU
No. 11, Jalan Rengland 1, I/C NO: 650412-01-6231
Simpang Renggam, Johor. C/P: En. Danish 011 21735170/ En. Haji Salleh 019-2008252
 SIGNATURE: _____

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

ITEM	DESCRIPTION	QUANTITY
1	ND100mm x 1000mm long plain & flange ended	4 nos
2	ND150mm x 6m long PE Painted Pipe	1 lgth
3	ND100mm x 45 deg PE Bend Coated	2 nos
4	ND100mm x 45 deg PE Bend Painted	2 nos
5	ND100mm x 6m long PE Painted Pipe	2 lgth
6	ND100mm x 6m long PE Coated Pipe	1 lgth
7	ND100mm P/E Barrel with 50mm concentric flange branch air valve tee	1 nos
8	ND100mm MS Collar	9 nos

MD

TSK SYNERGY SDN. BHD.
1332839-T

MOHAMMAD DANISH HAKIM
PROJECT MANAGER

1/3/2023

MUHAMAD AZRI BIN ABDUL AZIZ
INSPEKTOR KONTRAK PONTIAN
JABATAN PROJEK
RANHILL SAJ SDN. BHD.

(Please chop & sign, Thank You)

Received the above mentioned goods in good condition.

for LAKSANA WIBAWA SDN BHD

Received By: _____

Name : MUHAMMAD DANISH HAKIMI/C No : 99174-01-5615

CUSTOMERS COPY