

DELIVERY ORDER NO. HD073749

T 36, JALAN BRP 9/2B,
TRA INDUSTRIAL PARK,
KIT RAHMAN PUTRA,
000 SG. BULOH, SELANGOR.

D/O DATE 01/06/2023
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DELIVERY INSTRUCTION

L:03-61403131 Fax:03-61405858
NO.: BP015

TOTAL ITEM : 1

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
NO.11, JALAN RENGAND 1,
SIMPANG RENGAM
86200 JOHOR.
C/P: EN ALEED (011-3908 1890)

YOUR P/O NO.	YOUR P/O DATE	MODE OF ORDER	PAYMENT TERMS	S/M CODE	WAREHOUSE NO.
PNC23/0084	31-MAY-23	CUST ORDER	60 DAYS	AF	LOT36

S/O NO.	STOCK CODE	DESCRIPTION	QUANTITY/UNIT
1 HS073743	25LYEM01- B0216/0010	50MM LYE D. I. STANDARD DOUBLE AIR RELIEF VALVE C/W INTEGRAL ISOLATING VALVE (FUSION BONDED EPOXY) (SAJH)	20 NO
1 pallet			

SN 0106231058

S/N :

S/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

PACKING CHECKED BY

RECEIVED THE ABOVE ITEMS IN
GOOD ORDER & CONDITION.

LOADING CHECKED BY

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

CO-ORDINATOR

NUR ASMAH BT RUSLI

PREPARED BY

LYM0072H

LORRY NO. & SIGNATURE

ACTUAL DELIVERY DATE

AUTHORIZED BY