

**H.T.H. TRANSPORT SDN.BHD.- KL BRANCH**

(No Syarikat:455420 T)

Office: 23 Jalan BA 2/1,Kawasan Perindustrian Bukit Angkat,43000 Kajang, Selangor Tel 603-8733 2893, Fax: 603-87331173,
Tel 607-550-6688 Fax: 607-5952438 (JB), Tel: 604-5882228, Fax No: 604-5883228 (HQ PG),Tel: 65-62915357 Fax :
65-62952697(SG)

Delivery Order**Date: 25/07/2020**

Shipment No: **K2007003699**
Ref No: **SO-TMY-003865**

Trip No: **K2007197-KL**

Req Arr. Date: **27/07/2020**
Lorry No: **PJA 9519**

<u>Consignor</u>	<u>Consignee</u>	<u>Delivery To</u>
TC ACOUSTIC SDN BHD B-10-4,BLOCK B,MEGAN AVENUE1, 189,JALAN TUN RAZAK, 50400 KUALA LUMPUR.	DANIEL KHOO 110 JALAN SURIAN WANGI, SIERRAMAS WEST, SUNGEI BULOH47000 SELANGOR Main: 013-391 1919	

Particulars:

Total **1.00 CARTON** (1.00 CTN)
Weight: **0.00 KGS**
0.00 M3
Freight Collected By: **HTH KL**
Duty Collected By
Delivery Remarks:

Received By

NO R. HAYATI

Signature and Company Stamp

Note : All goods are despatched at the sender's own risk. It is further declared that this Company shall nor be liable for losses or damages occasioned by highway robberies or any attacks thereat. We accept no claims for any damages or shortages after the above goods are checked and received in good order and condition. For more details, please visit www.hth.com.my/hth-term-condition



Delivery Order

TC Acoustic Sdn. Bhd.
B-10-4, Block B, Megan Avenue 1,
189, Jalan Tun Razak,
50400 Kuala Lumpur
Malaysia
GST Registration No.: 000555765760

Order Date 24/7/2020
Order # SO-TMY-003865

Ship Date 26/7/2020
Memo
Customer PO # 4FBDA660-0001
Delivery # DO-059229
Remarks

Ship To

Daniel Khoo, 013-391 1919
110 Jalan Surian Wangi ,
Sierramas West , Sungei buloh
47000 selangor
Malaysia

Please refer to EAN code for SONOS and UPC code for others.

Qty	Units	Inventory Detail	Description	UPC / EAN Code
1	pc		Klipsch • The Three II EUA • Grey Heather + Walnut	743878039702

Prepared by :

Delivered by :

Received by :

NOR HAYATI

Retention of Title Clause:

Tat Chuan Acoustic Pte Ltd remains the owner of the goods until such time as these and all other sums owed by the Purchaser to the Seller are paid in their entirety.

Late Payment Penalty:

With respect to the unpaid amount of any invoice not paid in full within stipulated number of days as per contract terms, a finance charge of 2% per month, payable from the date of the invoice to the date payment is received, shall be due and payable to Tat Chuan Acoustic Pte Ltd. In addition, Purchaser shall indemnify the Seller for its costs, including reasonable attorneys fees and disbursements, incurred to collect any unpaid amount.



SO-TMY-003865