



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: 14/07/2020

Shipment No: K2007003390
Ref No: Collection Order

Trip No: K2007110-KL

Req Arr. Date:
Lorry No: PJA 9519

<u>Consignor</u>	<u>Consignee</u>	<u>Delivery To</u>
HARVEY NORMAN @SETIA CITY MALL, L1-MM03, SETIA CITY MALL, NO.7 PERSIARAN SETIA DAGANG, BANDAR SETIA ALAM,, SEKSYEN U13, SHAH ALAM, 40170 D.E.	TC ACOUSTIC SDN BHD B-10-4,BLOCK B,MEGAN AVENUE 1, 189,JALAN TUN RAZAK, 50400 KUALA LUMPUR.	

Particulars:

Total 1.00 UNIT (1.00 UNT)

Weight: 0.00 KGS
0.00 M3

Freight Collected By: HTH KL

Duty Collected By

Delivery Remarks:

Received By

ELITETRAX MARKETING SDN. BHD. (616227-D)
(Computers & Communications Department
L1-MM03, Setia City Mall,
No. 7 Persiaran Setia Dagang,
Bandar Setia Alam, Seksyen U13,
40170 Shah Alam, Selangor Darul Ehsan.

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 attack 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

ESTABLISHED 1960

COLLECTION ORDER

Collection Date: Tuesday, 14 July 2020
Reference No. Stock Collection

Prepared By: _____

(Name & Signature)

Received By: _____

(Name & Signature)

ELITETRAX MARKETING SDN. BHD. (616227-D)

Penthouse C-901 & C-902, Level 9, Block C, Kelana Square,
No. 17 Jalan SS 7/26, Kelana Jaya,
47301 Petaling Jaya,
Selangor Darul Ehsan, Malaysia.
Tel: 03-7805 1702 Fax: 03-7805 2705

STORE: ELITETRAX MARKETING SDN. BHD. (616227-D)
(Computers & Communications Department)
L1-MM03, Setia City Mall,
No. 7 Persiaran Setia Dagang,
Bandar Setia Alam, Seksyen U13,
40170 Shah Alam, Selangor Darul Ehsan.

CREDIT CLAIM NO: 086588

To: TO ACUSTIC

DATE: 14/7/20

VENDOR NO: 500461

CUSTOMER NO: _____

SUPPLIER
CONTACT TEL: _____

TOTAL CLAIM RM 3812.32

Dear Sir/Ms.

We claim a credit to our account in respect of the matter detailed below. Please issue a credit note for the above amount if you are agreeable to the claim.

PLEASE NOTE THAT YOU HAVE UNTIL / / TO REJECT THE CLAIM, OTHERWISE
IT WILL BE CONSIDERED FINALISED IN OUR FAVOUR.

Reason for our claim:- ADJUSTMENT Overcharge ☐ Price reduction ☐ Advertising ☐
GOODS RETURNED for credit ☐ for repair ☐ for exchange ☐
OTHER:- Rebate ☐

ARTICLE	Brand/Model	RM	Sen	Qty	Total Amount
6017012	SONOS SPK R/BASE - BK	3812	32	1	3812.32

Asyraf Rizal
Section Head
Comp & Comm Dept.

Claim Raised by : Signature / Collected by : [Signature]

Claim Authorised by : Name / Co's Stamp :

Please note that this is not a Tax Invoice.

CLAIM FINALISED

Settlement No: Date Amt RM Variation: RM

Settlement No: Date Amt RM Amount: RM

CANCELLED Reason: