

K**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: K2007003388

Trip No: K2007109-PG OFFICE

Req Arr. Date: 16/07/2020

Ref No: DO-058779

Lorry No: PNF 6509

<u>Consignor</u>	<u>Consignee</u>	<u>Delivery To</u>
TC ACOUSTIC SDN BHD B-10-4,BLOCK B,MEGAN AVENUE 1, 189,JALAN TUN RAZAK, 50400 KUALA LUMPUR.	CHNG PEIK HOCK 3-0-4 BELLANE COURT LORONG BELL 10350 GEORGETOWN PENANG 017 - 493 8005	

Particulars:

Total 2.00 CARTON (2.00 CTN)

Weight: 0.00 KGS

0.00 M3

Freight Collected By: HTH KL

Duty Collected By

Delivery Remarks:

Received By

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 attr
thereat. We accept no claims for any damages or shartages 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 18/6/2020
Order # SO-TMY-003772

Ship Date 14/7/2020
Memo
Customer PO # Sonos #MY1160 #MY...
Delivery # DO-058779
Remarks

Ship To

chnng peik hock,
017-493 8005
3-0-4 Bellane Court
Lorong Bell
10350 Georgetown PNG
Malaysia

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

Qty	Units	Inventory Detail	Description	UPC / EAN Code
1	pc	48A6B800B4C3F	Sonos • Arc UK • White	8717755777171
1	pc	949F3E92589CA	Sonos SUB (Gloss White)	8717755773326

Prepared by : 

Delivered by :

Received by : 

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-003772