

**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:** 02/07/2020**Shipment No:** K2007003086
Ref No: DO-057975**Trip No:** K2007021-KL**Req Arr. Date:** 03/07/2020
Lorry No: PJA 9519

<u>Consignor</u>	<u>Consignee</u>	<u>Delivery To</u>
TC ACOUSTIC SDN BHD B-10-4, BLOCK B, MEGAN AVENUE 1, 189, JALAN TUN RAZAK, 50400 KUALA LUMPUR.	SAI-MON LEE 7, JALAN SHAHBANDAR, 4/6 SEKSYEN 6, BANDAR MAHKOTA CHERAS, SELANGOR 43200 Main: 010-220 0570	

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

Signature: *[Handwritten Signature]*
Date: 9/06/16/4 5057

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 att 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 30/6/2020
Order # SO-TMY-003796

Ship Date 2/7/2020
Memo
Customer PO # #300000133
Delivery # DO-057975
Remarks

Ship To

Sai-Mon Lee,
0102200570
7, Jalan Shahbandar
4/6 Seksyen 6
Bandar Mahkota Cheras
Selangor, 43200

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 GVA • Matte Black	743878039511

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-003796