



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: 17/7/2020 1

Shipment No: **K2007003494**
Ref No: **DO-058970**

Trip No: **K2007137-KL**

Req Arr. Date: **20/07/2020**
Lorry No: **ACC 3373**

<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.	DAVID KOSHY 23, JALAN METAFASA U16/1L ELMINA WEST, SEKSYEN U16 40160 SHAH ALAM SELANGOR Main: 017-4591901	

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: **URGENT ETA: BEFORE 21/7**

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 att: 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 15/6/2020
Order # SO-TMY-003761

Ship Date 17/7/2020
Memo
Customer PO # Sonos #MY1155
Delivery # DO-058970
Remarks

Ship To

David Koshy, 017-459 1901
23, Jalan Metafasa U16/1L
Elmina West, Seksyen U16
40160 Shah Alam SGR
Malaysia

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

Qty	Units	Inventory Detail	Description	UPC / EAN Code
1	pc	542A1B10DAC82	Sonos • Sub Gen 3 UK • Black	8717755777249

Prepared by : name

Delivered by : _____

Received by : [Signature]

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-003761