

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: 02/07/2020**

Shipment No: **K2007003085**
Ref No: **DO-057973**

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 AVENUE1, 189,JALAN TUN RAZAK, 50400 KUALA LUMPUR.	BINNIE LIEW 15, JALAN PBS 14/13, TMN PERINDUSTRIAN BKT SERDANG, 43300 SERI KEMBANGAN, SELANGOR Main: 016-339 8233	

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 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

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	2/7/2020
Order #	SO-TMY-003804
Ship Date	2/7/2020
Memo	
Customer PO #	RMA #001
Delivery #	DO-057973
Remarks	

Ship To

Binnie Liew,
+60 16-339 8233
15, Jalan PBS 14/13, Taman Perindustrian
Bukit Serdang,
43300 Seri Kembangan,
Selangor

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

Qty	Units	Inventory Detail	Description	UPC / EAN Code
1	set		KLIPSCH • Promedia 2.1 Bluetooth	743878031676

Prepared by :

Delivered by :

Received by :

Retention of Title Clause:

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:

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-003804